

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:	:	Chapter 11
CIRCUIT CITY STORES, INC., et al., <sup>1</sup>	:	Case No. 08-35653-KRH
Debtors.	:	(Jointly Administered)
	:	
	:	
	:	

**SEVENTH AND FINAL APPLICATION OF PACHULSKI  
STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM NOVEMBER 18, 2008 THROUGH THE OCTOBER 31, 2010**

TO: THE HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Pachulski Stang Ziehl & Jones LLP (“PSZJ” or “Applicant”) hereby files this Seventh and Final Application of Pachulski Stang Ziehl & Jones LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from November 18, 2008 through October 31, 2010 (the “Final Application”). By this Application, PSZJ seeks (i) interim approval of compensation in the amount of \$1,474,172.00 and reimbursement of expenses in the amount of \$38,399.73 for the period May 1, 2010 through October 31, 2010 (the “Current Interim Period”); (ii) final approval of compensation in the

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<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512).

amount of \$4,348,633.22<sup>2</sup> and reimbursement of actual and necessary expenses in the amount of \$146,583.53 for the period November 18, 2008 through October 31, 2010 (the "Final Period"); and (iii), and payment of the unpaid portion of fees and expenses for the Current Interim Period in the aggregate amount of \$484,436.78. In support of this Application, PSZJ respectfully represents as follows:

### **Background**

1. On November 10, 2008 (the "Petition Date"), the Debtors filed their voluntary Chapter 11 petitions for relief, thereby commencing the above-captioned cases.
2. On November 12, 2008, the Office of the U.S. Trustee appointed the Official Committee of Unsecured Creditors (the "Committee") in these cases pursuant to Sections 1102(a) and 1102(b)(1). On November 13, 2008, the Committee was amended by the U.S. Trustee. On November 18, 2008, the Committee voted to retain Pachulski Stang Ziehl & Jones LLP as lead counsel in these matters.
3. On December 9, 2008, the Court entered its Order under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation (the "Administrative Order") [Docket #830]. The Administrative Order authorized all professionals and members of the Unsecured Creditors' Committee (the "Professionals") to serve a monthly fee request ("the "Monthly Fee Request"), pursuant to the procedures specified therein. If no objections are made within twenty (20) days after service of a Monthly Fee Request for which compensation is sought, then the Debtor is authorized to pay the Professional eighty-five percent (85%) of the requested fees and one hundred percent (100%) of the requested expenses.

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<sup>2</sup> The final allowance of compensation requested includes a reduction of \$52,601.78 per Order entered on the First Interim Fee Application.

4. On August 9, 2010, the Debtors and Committee filed the *Modified Second Amended Joint Plan of Liquidation of Circuit City Stores, Inc. and its Affiliated Debtors and Debtors in Possession and Its Official Committee of Creditors Holding General Unsecured Claims* (the “Second Amended Joint Plan”)

5. On September 14, 2010, the Court confirmed the Second Amended Joint Plan (the “Plan Confirmation”). The effective date of the Modified Second Amended Joint Plan was November 1, 2010 (the “Plan Effective Date”).

6. This Final Application is submitted pursuant to Article IX of the Second Amended Joint Plan [Docket No. 8252] and page 26 of the *Findings of Fact, Conclusions of Law and Order Confirming Modified Second Amended Joint Plan of Liquidation of Circuit City Stores, Inc. and its Affiliated Debtors and Debtors in Possession and its Official Committee of Creditors Holding General Unsecured Claims* [Docket No. 8555] (the “Confirmation Order”). Pursuant to the Confirmation Order, final fee applications must be filed no later than forty-five (45) days after the Effective Date. Accordingly, this Final Application is timely filed.

7. All services for which PSZJ requests compensation were performed for or on behalf of the Committee.

8. Except as set forth herein, PSZJ has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Final Application.

9. Pursuant to Rule 2016(b) of the Federal Rules of Bankruptcy Procedure, there is no agreement or understanding between PSZJ and any other person other than the partners of PSZJ for the sharing of compensation to be received for services rendered in this case. PSZJ did not receive a retainer in this case.

**Jurisdiction and Venue**

10. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§157 and 1334. This matter is a core proceeding pursuant to 11 U.S.C. § 157(b)(2)(A). Venue of these cases and this matter is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicate for the relief requested herein is 11 U.S.C. §§ 328, 330 and 331.

**Relief Requested**

11. By this Application, PSZJ seeks an interim allowance of compensation in the amount of \$1,474,172.00 (which amount represents 100% of fees incurred during the Current Interim Period) and actual and necessary expenses in the amount of \$38,399.73 (which amount represents 100% of expenses incurred during the Current Interim Period) for a total allowed amount of \$1,512,571.73.

12. Additionally, by this Application, PSZJ seeks final approval of compensation in the amount of \$4,348,633.22<sup>3</sup> (which represents 100% of fees incurred during the Final Period) and actual and necessary expenses in the amount of \$146,583.53 (which amount represents 100% of expenses during the Final Period) for a total allowed amount of \$4,495,216.75.

13. PSZJ has been paid a total of \$4,010,779.97 on account of its first, second, third, fourth, fifth, and sixth fee applications, and monthly fee requests from May 1, 2010 through September 30, 2010.<sup>4</sup> Accordingly, by this Final Application, PSZJ seeks payment of the unpaid amount of \$484,436.78. More specifically:

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<sup>3</sup> The final allowance of compensation requested includes a reduction of \$52,601.78 per Order entered on the First Interim Fee Application.

<sup>4</sup> A payment in the amount of \$75,872.92 was received on November 2, 2010, representing the 15% holdback for the period May 1, 2010 – June 30, 2010. A payment of \$35,969.47 was received on November 22, 2010, representing the holdback for the period July 1, 2010 through July 31, 2010. As discussed above in footnote 2, the Debtors inadvertently paid the Firm these holdbacks which total \$111,842.39 even though such amounts had not been previously approved by the Court in connection with the fee application process. The Firm seeks approval for the payment of these holdbacks as part of this Final Application.

(a) PSZJ's monthly fee statement for the period May 1, 2010 – May 31, 2010 sought an allowance of \$286,440.50 for professional services rendered and \$3,148.83 as reimbursement for reasonable costs incurred on behalf of the Committee. PSZJ has received 100% of fees and expenses for this period.

(b) PSZJ's monthly fee statement for the period June 1, 2010 – June 30, 2010 sought an allowance of \$219,379.00 for professional services rendered and \$3,923.58 as reimbursement for reasonable costs incurred on behalf of the Committee. PSZJ has received 100% of fees and expenses for this period.

(c) PSZJ's monthly fee statement for the period July 1, 2010 – July 31, 2010 sought an allowance of \$239,796.50 for professional services rendered and \$4,668.41 as reimbursement for reasonable costs incurred on behalf of the Committee. PSZJ has received 100% of fees and expenses for this period.

(d) PSZJ's monthly fee statement for the period August 1, 2010 – August 31, 2010 sought an allowance of \$75,696.50 for professional services rendered and \$14,674.17 as reimbursement for reasonable costs incurred on behalf of the Committee. PSZJ has received a total of \$79,016.19 from the Debtor, which represents 85% of the amount due for services rendered and 100% of expenses incurred for this time period.

(e) PSZJ's monthly fee statement for the period September 1, 2010 – September 30, 2010 sought an allowance of \$153,775.50 for professional services rendered and \$3,431.74 as reimbursement for reasonable costs incurred on behalf of the Committee. PSZJ has received a total of \$134,140.92 from the Debtor, which represents 85% of the amount due for services rendered and 100% of expense incurred for this time period.

(f) For the period October 1, 2010 through October 31, 2010, PSZJ has incurred fees for professional services rendered in the amount of \$499,106.50, and reasonable costs in the amount of \$8,553.00 incurred on behalf of the Committee. PSZJ has not submitted a monthly fee statement, and accordingly, has not yet been paid for fees and expenses incurred during this time period.

16. Annexed hereto as Exhibit A is (i) a chart indicating the name of each attorney and paralegal who has worked on this case in the Current Interim Period, the time expended by each professional, his or her title, hourly rate, and fees charged; (ii) a chart listing the summary of services performed broken down by project category during the Current Interim Period; and (iii) a chart listing the summary of disbursements made during the Current Interim Period.

17. All of the professional services rendered by PSZJ for which compensation is requested were rendered solely in connection with this case and on behalf of the Committee. The services performed were necessary to the administration of these cases and were beneficial to the Committee at the time such services were rendered. All services were performed in a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed.

18. The compensation requested is consistent with the nature and extent of the services rendered during the Current Interim Period, the size and complexity of this case, the time, labor and special expertise brought to bear on the questions presented, and other related factors. The compensation charged is reasonable based on rates charged by comparably skilled practitioners in this and other firms in non-bankruptcy cases. As such, PSZJ submits that the compensation sought is reasonable within the meaning of Sections 330 and 331 of the Bankruptcy Code.

19. PSZJ has assigned attorneys to tasks commensurate with their level of experience, and has avoided the unnecessary duplication of services rendered which required independent judgment and decision-making. PSZJ requests no compensation for services which represent charges normally associated with the Firm's overhead.

20. As set forth in the attached exhibits, PSZJ rendered 2,136.60 hours of professional services during the Current Interim Period.

#### **Fee Statements**

21. The fee statements for the Current Interim Period are attached hereto as **Exhibits B, C, D, E, F, and G**, respectively. The fee statements for past interim periods are not attached because they are voluminous, but were attached to the previously filed interim fee applications. PSZJ incorporates these interim fee applications as though they were fully set forth herein. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Current Interim Period. To the best of PSZJ's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the Eastern District of Virginia (the "**Local Rules**").

22. PSZJ's time reports are initially handwritten or typed by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZJ is particularly sensitive to issues of "lumping," and unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZJ's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code.

**Actual and Necessary Expenses**

23. A summary of actual and necessary expenses incurred by PSZJ for the Interim Period is attached hereto as part of **Exhibit A**. PSZJ charges \$0.10 per page for photocopying expenses related to this case. PSZJ's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZJ summarizes each client's photocopying charges on a daily basis.

24. PSZJ charges \$1.00 per page for out-going facsimile transmissions. There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile reflects PSZJ's calculation of the actual costs incurred by PSZJ for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services.

25. Regarding providers of on-line legal research (*e.g.*, Lexis and Westlaw), PSZJ charges the standard usage rates these providers charge for computerized legal research. PSZJ bills its clients the actual cash charged by such services, with no premium. Any volume discount received by PSZJ is passed on to the client.

26. PSZJ believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZJ believes that such charges are in accordance with the American Bar Association's ("**ABA**") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges, and the rules of the court as applicable to these cases.



### **Summary of Services Rendered**

27. The names of the partners and associates of PSZJ who have rendered professional services in this case during the Interim Period, and the paralegals who provided services to these attorneys during the Interim Period, are set forth in the attached **Exhibit A**.

28. PSZJ, by and through the above-named persons, has prepared and assisted in the preparation of various pending motions and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with this case, and performed all necessary professional services which are described and narrated in detail below.

### **Summary of Services by Categories**

29. The services rendered by PSZJ during the Current Interim Period can be grouped into the categories set forth below. PSZJ attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit D**. **Exhibit D** identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

#### **a. Asset Analysis/Recovery**

1. During the Interim Period, the Firm, among other things: (1) addressed a variety of matters relating to the continuing analysis of the Debtor's assets; (2) addressed matters relating to a transition from the debtor in possession to the Liquidating Trustee; (3) prepared a

motion seeking authority for the Committee to prosecute avoidance actions in the event that the effective date of the Plan did not occur prior to the statutory deadline to commence such actions; (4) analyzed a variety of issues concerning the Debtors' estates claims against directors and officers of the Debtors and available insurance in connection therewith; (5) addressed issues relating to the Debtors' earn out claims against Systemax, the party who acquired a substantial portion of the Debtors' intellectual property; and (6) analyzed potential claims against issuing banks in connection with fees charged in connection with such transactions.

Fees: \$40,025.50

Total hours: 53.00

**b. Avoidance Actions**

During the Interim Period, the Firm rendered substantial services relating to analyzing and commencing to prosecute the Debtors' chapter 5 avoidance actions (the "Avoidance Claims"). Such services included (1) reviewing analyses prepared by the Debtors and their professionals regarding the Avoidance Claims; (2) preparing a form complaint to be used in connection with the prosecution of approximately 600 adversary proceedings; (3) negotiated tolling agreements with selected parties; (4) coordinated prosecution of the Avoidance Actions with other firms who would be representing the Liquidating Trustee in connection therewith; (5) conducted legal research in connection with the prosecution of the Avoidance Actions; and (6) corresponded and conferred regarding avoidance action issues

Fees: \$393,348.50

Total hours: 694.50

**c. Asset Disposition**

During the Interim Period, the Firm, among other things, rendered services in connection with the disposition of various assets of the estates including the Richmond and Sarasota properties. The Firm also addressed issues arising from the sale of substantially all of the

Debtors' intellectual property to Systemax.

Fees: \$4,022.50

Total hours: 5.40

**d. Appeals**

This category includes work related to appellate issues. During the Interim Period, the Firm, among other things, performed work regarding Paramount's appeal of the Court's order regarding the allowance of its claims.

Fees: \$3,030.00

Total hours: 3.90

**e. Bankruptcy Litigation**

During the Interim Period, the Firm, among other things: (1) reviewed and analyzed various issues concerning the estates' claims against their Directors and Officers (the "D&O Claims"); (2) reviewed and analyzed the availability of insurance coverage in connection with the D&O Claims; (3) conducted legal research in connection with the foregoing; (4) corresponded with the Debtors' insurance carriers relating to the D&O Claims; (5) prepared various discovery in connection with the prosecution of the D&O Claims; (6) negotiated and reviewed a settlement between the Debtors' and certain of its directors and officers which was approved as part of the plan confirmation process; (7) addressed miscellaneous litigation pending before the Bankruptcy Court; and (8) corresponded and conferred regarding bankruptcy litigation matters.

Fees: \$148,234.00

Total hours: 206.80

**f. Case Administration**

During the Interim Period, the Firm, among other things: (1) participated in conferences regarding case status and strategy; (2) maintained a memorandum of Critical Dates; (3) responded to inquiries from creditors; (4) prepared documents for service; (5) performed work

regarding Hearing Binders and Agenda Notices; (7) circulated documents to interested parties; (8) corresponded regarding case administration issues; (9) attended to issues relating to the transition to the Liquidating Trustee; (10) addressed issues relating to post effective date document retention; and (16) corresponded and conferred regarding case administration issues.

Fees: \$54,393.00

Total hours: 94.50

**g. Canada**

During the Interim Period, the Firm rendered a variety of services relating to the Debtors' Canadian affiliates and efforts to upstream monies to the Debtors for distribution to creditors including, (1) extensive coordination with the Debtors and the Committee's Canadian advisors regarding the status of tax matters in Canada; (2) extensive review and evaluation of a variety of structures discussed to address the Canadian tax matters in away that would facilitate plan confirmation; (3) communicated with French counsel to address French tax issues which implicated the repatriation of funds to the Debtors; and (4) corresponded and conferred regarding issues relating to Canada and France.

Fees: \$52,469.50

Total hours: 67.00

**h. Claims Admin/Objections**

During the Interim Period, the Firm, among other things, continued to review and analyze the status of the claims objection process in an effort to facilitate the smooth transition to the Liquidating Trustee. In connection therewith, the Firm: (1) reviewed and analyzed the status of omnibus claims objections to understand which matters remained outstanding; (2) reviewed and analyzed many proposed claims settlements; (3) communicated with the Committee regarding the claims objection process and the merits of various settlements; (4) responded to creditor

inquiries regarding their claims; (5) commenced discussions with the Debtors' personnel regarding the post effective date process for administering the claims objection process; (6) prepared form settlement documents to resolve claims; and (7) corresponded and conferred regarding claim issues.

Fees: \$101,871.00

Total hours: 143.80

**i. Compensation Prof.**

This category includes work related to the fee applications of professionals. During the Interim Period, the Firm, among other things: (1) addressed matters regarding the elimination of the fee cap for the Committee's Canadian legal advisors; (2) continued to prepare monthly fee statements; (3) worked towards resolving disputes regarding FTI's completion fee; (4) assisted French and Canadian counsel with the prosecution of their fee statements; and (5) corresponded and conferred regarding fee issues.

Fees: \$16,855.50

Total hours: 34.30

**i. Employee Benefit/Pension**

This category includes work related to (a) a dispute concerning a wind-down payment requested by one of the Debtors' former employees; and (b) the Debtors' motion to terminate their benefit plans.

Fees: \$2,552.50

Total hours: 3.30

**j. Executory Contracts**

This category includes work related to the Liquidating Trustee's evaluation of his options for post effective administrative space to administer the wind down of the estates' activities. The Firm evaluated the Debtors' current lease and reviewed a new lease for space the Liquidating Trustee intended to relocate to after the effective date.

Fees: \$1,425.00

Total hours: 2.30

**k. General Creditors Comm.**

This category includes work related to general Committee issues. During the Interim Period, the Firm, among other things: (1) attended to matters relating to the Oversight Committee including continued negotiation over the form of By-Laws to govern the Oversight Committee's activities; (2) prepared for and participated in Committee conference calls including relating to the plan mediation; and (3) corresponded and conferred regarding Committee issues.

Fees: \$47,775.00

Total hours: 62.20

**l. Hearings**

This category includes work related to hearing issues. During the Interim Period, the Firm, among other things: (1) prepared for and appeared at Omnibus Hearings; (2) reviewed periodic Agendas for such hearings; and (3) corresponded and conferred regarding the result of hearings with the Committee and their professionals.

Fees: \$13,262.50

Total hours: 16.80

**m. Litigation (Non-Bankruptcy)**

During the Interim Period, the Firm, among other things: (1) continued to monitor the progress of class action litigation concerning liquid crystal displays; (2) conferred with potential counsel to represent the estates in connection with such litigation; (3) negotiated and acceptable retention agreement with respect to special litigation counsel; and (4) corresponded and conferred regarding litigation issues.

Fees: \$21,005.50

Total hours: 28.80

**n. Meetings of Creditors**

Some of the services relating to the Firm's communication with the Committee was

billed to this category.

Fees: \$6,229.00

Total hours: 9.10

**o. Travel (includes time in bill under Non-Working Travel category)**

During the Interim Period the Firm incurred non-working time while traveling on case matters.

Fees: \$62,630.00

Total hours: 92.50

**o. Plan & Disclosure Statement**

During the Interim Period the Firm rendered a variety of services in connection with the Plan confirmation process including, among other things, reviewed and analyzed various version of the Plan and the substantial number of plan related documents and negotiated with the Debtors to achieve consensual forms of the foregoing. These documents included, among other things, the Plan, a supplement to the Disclosure Statement, the Confirmation Order, the Liquidating Trust Agreement, the Oversight Committee By-Laws and the Confirmation Brief. In connection therewith, the Firm met with, and otherwise communicated with, the Debtors and their professionals on a variety of occasions during what were often extremely contentious negotiations. After negotiations reached an impasse the Firm participated in a Court ordered mediation and, in connection therewith, performed the following services: (a) participated in briefing and a hearing in connection with the motion to order mediation; (b) prepared an extensive mediation brief; (c) participated in two-days of mediation in Richmond, Virginia; and (d) performed a variety of follow up work resulting from the successful mediation. The Firm monitored the substantial number of objections to confirmation of the Plan, appeared at the Plan confirmation hearing and performed a variety of services in anticipation of the transition of to the Liquidating Trustee.

Fees: \$455,722.00

Total hours: 552.20

**p. Plan Implementation**

This category includes further work relating to the transition to the Liquidating Trustee including establishment of an appropriate incentive plan for remaining employees, facilitating prompt distributions to parties entitled to receive distributions after the effective date, the obtaining of a Liquidating Trustee bond and related issues.

Fees: \$33,810.50

Total hours: 42.60

**q. Retention of Professionals**

This category includes work related to the retention of professionals, including services relating to Canadian and French counsel, special litigation counsel and matters relating thereto.

Fees: \$15,278.00

Total hours: 23.30

**r. Tax Issues**

This category includes work related to miscellaneous tax issues.

Fees: \$232.50

Total hours: 0.30

30. The nature of work performed by the PSZJ attorneys and paralegals during the Current Interim Period is fully set forth in Exhibits B-G attached hereto. The hourly rates being charged are PSZJ's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZJ to the Debtors during the Current Interim Period is \$1,474,172.00.

31. In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZJ is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a



case under this title. Moreover, PSZJ has reviewed the requirements of the Local Rules and believes that this Application complies with such rules.

**Applicable Legal Standard**

32. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

33. Under section 330 of the Bankruptcy Code, the Court may award counsel to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case.

34. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in Johnson v. Georgia Highway Express, Inc., 488 F.2d 714 (5<sup>th</sup> Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in Barber v. Kimbrells, Inc., 577 F.2d 216, 226 (4<sup>th</sup> Cir.), cert. denied, 439 U.S. 934 (1978), and in Anderson v. Morris, 658 F.2d 246, 249 (4<sup>th</sup> Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case; the customary fee;

- (e) whether the fee is fixed or contingent; time limitations imposed by the client or the circumstances;
- (f) the amount involved and the results obtained;
- (g) the experience, reputation and ability of the attorneys;
- (h) the “undesirability” of the case;
- (i) the nature and length of the professional relationship with the client; and
- (j) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

35. PSZJ believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in this case and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

**Certification Pursuant to Section 504 of the Bankruptcy Code**

36. The Certification of Jeffrey N. Pomerantz, submitted pursuant to section 504 of the Bankruptcy Code, is attached hereto as **Exhibit H**.

**Conclusion**

WHEREFORE, PSZJ submits this Application for (i) initial approval of compensation in the amount of \$1,474,172.00 and reimbursement of expenses in the amount of \$38,399.73 for the period of May 1, 2010 – October 31, 2010; (ii) final approval of compensation in the amount of \$4,348,633.22<sup>5</sup> and reimbursement of expenses in the amount of \$146,583.53 for the period of November 18, 2008 through October 31, 2010; and (iii) payment of the remaining balance due PSZJ in the sum of \$484,436.78. PSZJ respectfully requests that the court enter an Order

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<sup>5</sup> The final allowance of compensation requested includes a reduction of \$52,601.78 per Order entered on the First Interim Fee Application.

substantially in the form attached hereto as **Exhibit I** approving the compensation and reimbursement of expenses requested herein, and granting such other further relief as the Court deems appropriate.

Dated: December 14, 2010

PACHULSKI STANG ZIEHL & JONES LLP

By /s/ Jeffrey N. Pomerantz  
Jeffrey N. Pomerantz (admitted *pro hac vice*)  
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Counsel for the Official Committee of  
Unsecured Creditors

Filed This 16<sup>th</sup> Day of December 2010

By: CIRCUIT CITY STORES, INC.  
LIQUIDATING TRUST

By: /s/ Paula S. Beran

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and-

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Counsel for the Circuit City Stores, Inc.  
Liquidating Trust

## **EXHIBIT A**

SUMMARY OF SERVICE AND EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP  
IN RESPECT TO CIRCUIT CITY O.C.C.

<u>Attorney / Paralegal* / Clerk**</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
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May 1, 2010 through October 31, 2010

ASSET ANALYSIS/RECOVERY

R.M. Pachulski	925	1.10	1,017.50
R.J. Feinstein	855	1.10	940.50
J.N. Pomerantz	775	0.40	310.00
A.W. Caine	750	36.80	27,600.00
S.E. Goldich	750	10.60	7,950.00
J.A. Morris	750	1.30	975.00
A.W. Caine	725	1.40	1,015.00
I.A.W. Nasatir	725	0.30	217.50
SUB TOTAL		53.00	40,025.50

AVOIDANCE ACTIONS

R.M. Pachulski	925	0.50	462.50
R.J. Feinstein	855	4.50	3,847.50
J.N. Pomerantz	775	0.60	465.00
A.W. Caine	750	88.90	66,675.00
J.A. Morris	750	118.80	89,100.00
J.K.T. Hunter	695	16.90	11,745.50
S.J. Kahn	695	21.10	14,664.50
G.F. Brandt	575	42.00	24,150.00
S.E. McFarland	575	3.30	1,897.50
B.E. Levine	550	71.40	39,270.00
J.P. Nolan	550	87.80	48,290.00
J.S. Pomerantz	550	117.60	64,680.00
I.D. Scharf	495	10.30	5,098.50
L.A. Forrester**	260	0.50	130.00
B.D. Dassa*	235	7.90	1,856.50
D.A. Harris*	235	50.00	11,750.00
T.J. Brown*	205	11.70	2,398.50
M.A. Matteo*	205	0.30	61.50
J.E. Rojas*	205	7.60	1,558.00
A.C. Sahn*	160	32.80	5,248.00
SUB TOTAL		694.50	393,348.50

ASSET DISPOSITION

J.N. Pomerantz	775	0.20	155.00
S.E. Goldich	750	1.30	975.00
J.A. Morris	750	3.80	2,850.00
D.A. Abadir	425	0.10	42.50
SUB TOTAL		5.40	4,022.50

SUMMARY OF SERVICE AND EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP  
IN RESPECT TO CIRCUIT CITY O.C.C.

APPEALS

R.J. Feinstein	855	1.00	855.00
A.W. Caine	750	2.90	2,175.00
SUB TOTAL		3.90	3,030.00

BANKRUPTCY LITIGATION

R.M. Pachulski	925	7.40	6,845.00
R.J. Feinstein	855	34.20	29,241.00
J.N. Pomerantz	775	6.10	4,727.50
J.A. Morris	750	74.40	55,800.00
I.A.W. Nasatir	725	57.30	41,542.50
G.F. Brandt	575	1.30	747.50
B.E. Levine	550	1.40	770.00
D.A. Abadir	425	11.10	4,717.50
J.H. Rosell	395	4.70	1,856.50
B.D. Dassa*	235	3.10	728.50
D.A. Harris*	235	4.40	1,034.00
A.C. Sahn*	160	1.40	224.00
SUB TOTAL		206.80	148,234.00

CASE ADMINISTRATION

R.M. Pachulski	925	0.40	370.00
R.J. Feinstein	855	3.60	3,078.00
J.N. Pomerantz	775	2.90	2,247.50
A.W. Caine	750	35.40	26,550.00
S.E. Goldich	750	0.40	300.00
J.A. Morris	750	20.60	15,450.00
B.D. Dassa*	235	2.40	564.00
S.A. Quinlivan*	235	4.70	1,104.50
M.A. Matteo*	205	14.10	2,890.50
J.E. Rojas*	205	5.30	1,086.50
A.C. Sahn*	160	4.70	752.00
SUB TOTAL		94.50	54,393.00

CANADA

R.M. Pachulski	925	6.90	6,382.50
R.J. Feinstein	855	16.40	14,022.00
J.N. Pomerantz	775	40.20	31,155.00
L.A. Forrester**	260	3.50	910.00
SUB TOTAL		67.00	52,469.50

SUMMARY OF SERVICE AND EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP  
IN RESPECT TO CIRCUIT CITY O.C.C.

CLAIMS ADMIN./OBJECTIONS

R.M. Pachulski	925	7.50	6,937.50
R.J. Feinstein	855	3.80	3,249.00
J.N. Pomerantz	775	6.40	4,960.00
A.W. Caine	750	20.50	15,375.00
S.E. Goldich	750	0.40	300.00
J.A. Morris	750	77.20	57,900.00
N.L. Hong	550	17.80	9,790.00
J.S. Pomerantz	550	3.20	1,760.00
J.S. Rosell	395	0.80	316.00
D.A. Abadir	425	1.10	467.50
A.C. Sahn	160	5.10	816.00
SUB TOTAL		143.80	101,871.00

COMPENSATION PROF.

R.M. Pachulski	925	3.80	3,515.00
R.J. Feinstein	855	2.50	2,137.50
J.N. Pomerantz	775	3.10	2,402.50
D.A. Abadir	425	15.60	6,630.00
B.D. Dassa*	235	7.30	1,715.50
D.A. Harris*	235	1.50	352.50
M.A. Matteo*	205	0.50	102.50
SUB TOTAL		34.30	16,855.50

EMPLOYEE BENEFIT/PENSION

R.J. Feinstein	855	0.50	427.50
J.N. Pomerantz	775	1.00	775.00
J.A. Morris	750	1.80	1,350.00
SUB TOTAL		3.30	2,552.50

EXCUTORY CONTRACTS

D.J. Barton	750	0.80	600.00
N.L. Hong	550	1.50	825.00
SUB TOTAL		2.30	1,425.00



SUMMARY OF SERVICE AND EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP  
IN RESPECT TO CIRCUIT CITY O.C.G.

GENERAL CREDITORS COMM.

R.M. Pachulski	925	7.80	7,215.00
R.J. Feinstein	855	8.90	7,609.50
J.N. Pomerantz	775	29.40	22,785.00
A.W. Caine	750	3.90	2,925.00
J.A. Morris	750	6.50	4,875.00
D.A. Abadir	425	5.40	2,295.00
B.D. Dassa*	235	0.30	70.50
SUB TOTAL		62.20	47,775.00

HEARINGS

R.J. Feinstein	855	4.50	3,847.50
J.N. Pomerantz	775	8.90	6,897.50
J.A. Morris	750	3.30	2,475.00
D.A. Abadir	425	0.10	42.50
SUB TOTAL		16.80	13,262.50

LITIGATION (NON-BANKRUPTCY)

R.J. Feinstein	855	3.20	2,736.00
D.A. Ziehl	855	1.00	855.00
J.N. Pomerantz	775	3.90	3,022.50
J.A. Morris	750	18.50	13,875.00
B.D. Dassa*	235	0.10	23.50
D.A. Harris*	235	2.10	493.50
SUB TOTAL		28.80	21,005.50

MEETINGS OF CREDITORS

R.J. Feinstein	855	3.30	2,821.50
J.A. Morris	750	2.90	2,175.00
D.A. Abadir	425	2.90	1,232.50
SUB TOTAL		9.10	6,229.00

SUMMARY OF SERVICE AND EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP  
IN RESPECT TO CIRCUIT CITY O.C.C.

NON-WORKING TRAVEL

J.A. Morris	750	6.90	5,175.00
SUB TOTAL		6.90	5,175.00

PLAN & DISCLOSURE STMT.

R.M. Pachulski	925	196.60	181,855.00
R.J. Feinstein	855	157.30	134,491.50
J.N. Pomerantz	775	146.00	113,150.00
D.J. Barton	750	0.20	150.00
J.A. Morris	750	18.10	13,575.00
D.A. Abadir	425	23.70	10,072.50
L.A. Forrester**	260	0.30	78.00
B.D. Dassa*	235	10.00	2,350.00
SUB TOTAL		552.20	455,722.00

PLAN IMPLEMENTATION

R.M. Pachulski	925	14.90	13,782.50
R.J. Feinstein	855	0.60	513.00
J.N. Pomerantz	775	7.50	5,812.50
D.J. Barton	750	11.60	8,700.00
A.W. Caine	750	3.80	2,850.00
N.L. Hong	550	3.70	2,035.00
B.D. Dassa*	235	0.50	117.50
SUB TOTAL		42.60	33,810.50

RETENTION OF PROF.

R.J. Feinstein	855	5.70	4,873.50
J.N. Pomerantz	775	8.00	6,200.00
A.W. Caine	750	0.50	375.00
D.A. Abadir	425	8.90	3,782.50
B.D. Dassa*	235	0.20	47.00
SUB TOTAL		23.30	15,278.00

SUMMARY OF SERVICE AND EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP  
IN RESPECT TO CIRCUIT CITY O.C.C.

TAX ISSUES

J.N. Pomerantz	775	0.30	232.50
SUB TOTAL		0.30	232.50

TRAVEL

R.J. Feinstein	855	12.75	10,901.25
J.N. Pomerantz	775	27.55	21,351.25
A.W. Caine	750	11.90	8,925.00
J.A. Morris	750	8.90	6,675.00
R.J. Feinstein	427.5	4.00	1,710.00
J.N. Pomerantz	387.5	16.40	6,355.00
A.W. Caine	375	4.10	1,537.50
SUB TOTAL		85.60	57,455.00

TOTAL HOURS	2,136.60
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TOTAL SERVICES	1,474,172.00
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SUMMARY OF SERVICE AND EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP  
IN RESPECT TO CIRCUIT CITY O.C.C.

II. EXPENSES

Air Fare	13,804.40
Airport Parking	617.43
Auto/ Travel Expense	5,857.84
Business Working Meals	422.61
Conference Calls	1,602.26
Fax Transmittal	75.00
Postage/ FedEx	258.61
Filing Fee	84.00
Hotel Expense	4,224.36
Incoming Faxes	1.20
Overtime	311.51
Reproduction Expense	88.10
Reproduction/ Scan Copy	1,603.60
Research	9,448.81

TOTAL EXPENSES	38,399.73
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TOTAL SERVICES AND EXPENSES	1,512,571.73
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In re Circuit City O.C.C.

Debtor

CURRENT APPLICATION	
Fees Requested	1,474,172.00
Expenses Requested	38,399.73

CHAPTER 11

Case No.

Role in case

FEE APPLICATION May 1, 2010 through October 31, 2010

ATTORNEYS

R.M. Pachulski  
R.J. Feinstein  
R.J. Feinstein  
D.A. Ziehl  
J.N. Pomerantz  
J.N. Pomerantz  
D.J. Barton  
A.W. Caine  
A.W. Caine  
A.W. Caine  
S.E. Goldich  
J.A. Morris  
I.A.W. Nasatir  
J.K.T. Hunter  
S.J. Kahn  
G.F. Brandt  
S.E. McFarland  
N.L. Hong  
B.E. Levine  
J.P. Nolan  
J.S. Pomerantz  
I.D. Scharf  
D.A. Abadir  
J.H. Rosell

Year Admitted	Rate	Current Hours Billed	Total for Application
1979	925	246.90	228,382.50
1982	855	263.85	225,591.75
1982	427.5	4.00	1,710.00
1978	855	1.00	855.00
1989	775	292.45	226,648.75
1989	387.5	16.40	6,355.00
1981	750	12.60	9,450.00
1983	750	204.60	153,450.00
1983	725	1.40	1,015.00
1983	375	4.10	1,537.50
1980	750	12.70	9,525.00
1991	750	363.00	272,250.00
1983	725	57.60	41,760.00
1976	695	16.90	11,745.50
1977	695	21.10	14,664.50
1976	575	43.30	24,897.50
1980	575	3.30	1,897.50
1996	550	23.00	12,650.00
1992	550	72.80	40,040.00
1992	550	87.80	48,290.00
1991	550	120.80	66,440.00
2002	495	10.30	5,098.50
2007	425	68.90	29,282.50
2010	395	5.50	2,172.50

TOTAL 1,954.30 1,435,709.00

PARAPROFESSIONALS

B.D. Dassa\*  
D.A. Harris\*  
S.A. Quinlivan\*  
T.J. Brown\*  
M.A. Matteo\*  
J.E. Rojas\*  
A.C. Sahn\*

Year Admitted	Rate	Current Hours Billed	Total for Application
N/A	235	31.80	7,473.00
N/A	235	58.00	13,630.00
N/A	235	4.70	1,104.50
N/A	205	11.70	2,398.50
N/A	205	14.90	3,054.50
N/A	205	12.90	2,644.50
N/A	160	44.00	7,040.00

TOTAL 178.00 37,345.00

CLERK

L.A. Forrester\*\*

Year Admitted	Rate	Current Hours Billed	Total for Application
N/A	260	4.30	1,118.00

TOTAL 4.30 1,118.00

TOTAL HOURS 2,136.60

TOTAL FEES REQUESTED 1,474,172.00

BLENDED HOURLY RATE INCLUDING PARAPROFESSIONALS 689.96

BLENDED HOURLY RATE EXCLUDING PARAPROFESSIONALS 734.64

**MONTHLY SUMMARY OF SERVICE OF  
PACHULSKI STANG ZIEHL & JONES LLP  
IN RESPECT TO CIRCUIT CITY O.C.C.**

Case 08-35653-KPL-D-00196-49 Filed 12/16/10 Page 8 of 10

2010	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Asset Analysis/Recovery					1,390.00	2,611.50	225.00	1,650.00	20,949.00	13,200.00			40,025.50
Avoidance Actions						1,228.50		2,255.00	11,207.50	378,657.50			393,348.50
Asset Disposition					77.50		1,917.50	675.00	1,352.50				4,022.50
Appeals										3,030.00			3,030.00
Bankruptcy Litigation					93,507.50	18,356.00	5,974.00	2,552.50	9,570.50	18,273.50			148,234.00
Case Administration					6,460.00	2,231.00	1,480.50	3,123.00	23,471.00	17,627.50			54,393.00
Canada					19,556.50	12,228.00	1,940.00	12,788.50	3,845.50	2,111.00			52,469.50
Claims Admin and Objections					15,256.00	24,988.00	18,750.00	8,782.50	4,652.50	29,442.00			101,874.00
Compensation of Professionals					2,819.00	5,427.00	5,081.50	2,195.50	717.00	615.50			16,855.50
Employee Benefit/Pension					815.00	232.50		155.00	1,350.00				2,552.50
Executory Contracts									1,425.00				1,425.00
Fee/Employment Application													2,000.00
Financing													831.00
General Creditors Comm.					12,861.00	16,329.50	6,974.50	6,174.50	232.50	5,203.00			47,775.00
Hearings					1,419.00	5,330.50	3,597.50	1,705.00	1,210.50				13,262.50
Litigation (Non-Bankruptcy)					17,648.00	493.50	155.00	387.50	101.00	2,220.50			21,005.50
Meeting of Creditors													6,229.00
Non-Working Travel					6,229.00								5,175.00
Plan and Disclosure					85,967.50	122,735.50	181,532.00	34,270.00	29,658.50	1,558.50			455,722.00
Plan Implementation									11,165.00	22,645.50			33,810.50
Retention of Professionals					11,523.50	2,222.50				1,532.00			15,278.00
Retention of Professionals/Other													0.00
Stay Litigation													0.00
Tax Issues													232.50
Travel					8,065.00	6,840.00	7,965.00		33,047.50	1,537.50			57,455.00
Totals	0.00	0.00	0.00	0.00	288,769.50	221,254.00	235,592.50	76,714.00	154,188.00	497,654.00	0.00	0.00	1,474,172.00

Case 08-35653-KRH Doc 9648 Filed 12/16/10 Entered 12/16/10 16:10:46 Desc Main

Case 08-35653-KRH Doc 9648 Filed 12/16/10 Entered 12/16/10 16:10:46 Desc Main



## **EXHIBIT B**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

May 31, 2010

Invoice Number **89606**                      **12304 00002**                      **JNP**

Ramona Neal  
Hewlett-Packard Company  
11307 Chinden Blvd. MS 314  
Boise, ID 83714

Balance forward as of last invoice, dated: February 28, 2010	\$104,777.84
Payments received since last invoice, last payment received -- May 20, 2010	\$66,717.82
A/R Adjustments	-\$855.00
Net balance forward	<u>\$37,205.02</u>

Re: Circuit City committee representation

**Statement of Professional Services Rendered Through**

**05/31/2010**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Analysis/Recovery[B120]</b>					
05/08/10	AWC	Conference call with Jeffrey N. Pomerantz, Robert J. Feinstein regarding post-confirmation issues, work, strategy.	0.70	725.00	\$507.50
05/10/10	AWC	Read emails regarding transition planning.	0.20	725.00	\$145.00
05/11/10	AWC	Read documents from Skadden regarding remaining matters.	0.50	725.00	\$362.50
05/26/10	JAM	Telephone conference with R. Feinstein, J. Pomerantz, Canadian counsel re Canadian tax issues (.5).	0.50	750.00	\$375.00
<b>Task Code Total</b>			<u>1.90</u>		<u>\$1,390.00</u>

**Asset Disposition [B130]**

05/12/10	JNP	Review email regarding status of real estate sales.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<u>0.10</u>		<u>\$77.50</u>

**Bankruptcy Litigation [L430]**

05/07/10	RMP	Review Morris e-mail and conference with J. Pomerantz	0.80	925.00	\$740.00
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Invoice number 89606

12304 00002

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		regarding insurance issues.			
05/07/10	RJF	Analysis of America Home policy and related issues, document requests.	2.80	855.00	\$2,394.00
05/07/10	JNP	Conference with Robert J. Feinstein regarding insurance issues relating to Canada.	0.20	775.00	\$155.00
05/07/10	IAWN	Review insurance policies and respond to Jeffrey N. Pomerantz and Robert Feinstein re issue with date and prior acts exclusion	2.30	725.00	\$1,667.50
05/07/10	IAWN	Telephone conference with Roberyt Feinstein re Circuit City problem	0.80	725.00	\$580.00
05/07/10	IAWN	Exchange emails with Robert Feinstein re coverage	0.10	725.00	\$72.50
05/08/10	RJF	Attention to D&O liability issue, document review and emails regarding same.	1.50	855.00	\$1,282.50
05/09/10	IAWN	Review debtor's response re deadline and Morris's inquiry re discovery	0.10	725.00	\$72.50
05/10/10	IAWN	Exchange emails with Morris re subpoena language and analyze same and modify	1.50	725.00	\$1,087.50
05/10/10	IAWN	Review of Travelers materials relative to deadline to make claim	3.00	725.00	\$2,175.00
05/10/10	RJF	Review D&O insurance policies and related documents.	1.00	855.00	\$855.00
05/11/10	IAWN	Exchange emails with Morris and assisted with new language on second subpoena	0.90	725.00	\$652.50
05/11/10	RJF	Attention to D&O claims, including document review.	0.50	855.00	\$427.50
05/11/10	RJF	Conferences with debtors' counsel.	0.50	855.00	\$427.50
05/11/10	RJF	Call with Iain A. W. Nasatir, Jeffrey N. Pomerantz, John A. Morris regarding D&O claims, including document review.	1.00	855.00	\$855.00
05/11/10	JNP	Conference with J. Morris, Robert J. Feinstein and Iain A. W. Nasatir regarding Canadian and French insurance issues.	0.80	775.00	\$620.00
05/11/10	IAWN	Review AHA material re insurance policies and structure	3.50	725.00	\$2,537.50
05/11/10	IAWN	Telephone conference with Jeffrey N. Pomerantz, Robert Feinstein and Morris re structure of cc and history of subs and mergers and discuss insurance issues	1.10	725.00	\$797.50
05/12/10	IAWN	Review and analyze policies and binders produced by Circuit City	6.50	725.00	\$4,712.50
05/12/10	RJF	Attention to D&O claims issue.	0.50	855.00	\$427.50
05/12/10	IAWN	Exchange emails with Robert Feinstein, Morris, and Jeffrey N. Pomerantz re insurance information needed	2.50	725.00	\$1,812.50
05/12/10	JAM	Review second subpoena re insurance coverage issues (.5); e-mails with R. Feinstein, J. Pomerantz, I. Nasatir re insurance coverage subpoena (.2); e-mails with I. Nasatir re insurance coverage subpoena (.3); revisions to insurance coverage subpoena (.6); review docket (.7); e-mail to I. Fredericks re Lenovo settlement (.2); further revisions to insurance subpoena (.8).	3.30	750.00	\$2,475.00
05/13/10	RJF	Telephone conference with Galardi regarding D&O documents.	0.20	855.00	\$171.00
05/13/10	RJF	Analysis of documents and D&O claims.	2.00	855.00	\$1,710.00
05/13/10	RJF	Office conference with John A. Morris regarding D&O claims.	0.30	855.00	\$256.50

Invoice number 89606

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05/13/10	DAA	Research Virginia statutes of limitations and accrual of claims for professional malpractice and breach of fiduciary duty; email to J. Morris regarding same	1.90	425.00	\$807.50
05/13/10	DAA	Research Delaware statutes of limitations and accrual of claims for professional malpractice and breach of fiduciary duty; email research to J. Morris	1.70	425.00	\$722.50
05/13/10	JAM	Meet with R. Feinstein re insurance issues (.2); meet with D. Abadir re legal research (.1); e-mail to L. Forrester re legal research (.2); review D. Abadir research (.3).	0.80	750.00	\$600.00
05/14/10	IAWN	Preparation for call and conference call with Robert Feinstein, Morris and Jeffrey N. Pomerantz	1.50	725.00	\$1,087.50
05/14/10	IAWN	Conference call with debtors counsel and Robert Feinstein, Jeffrey N. Pomerantz and Morris re potential claims and insurance	1.30	725.00	\$942.50
05/14/10	RJF	Analysis of D&O claims, documents produced by debtor and internal office conferences with Iain A. W. Nasatir, John A. Morris, Jeffrey N. Pomerantz regarding same.	4.50	855.00	\$3,847.50
05/14/10	RJF	Review debtor document response and objections, review of policies and related materials.	1.80	855.00	\$1,539.00
05/14/10	DAA	Research Delaware statutes of limitation regarding breaches in fiduciary duty and professional malpractice; email to J. Morris regarding same	1.30	425.00	\$552.50
05/14/10	IAWN	Analyze insurance policies, APA, KPMG due diligence and related documents produced by Skadden	4.50	725.00	\$3,262.50
05/14/10	JAM	Review D. Abadir research and prepare memorandum regarding relevant statutes of limitations (2.8); e-mails with L. Forrester re public filing research regarding InterTAN acquisition (.3); telephone conference with L. Forrester re InterTAN acquisition (.1); telephone conference with R. Feinstein, J. Pomerantz, I. Nasatir re insurance coverage issues (1.0); telephone conference with R. Feinstein, J. Pomerantz, I. Nasatir, Skadden re insurance coverage and InterTAN (1.0); telephone conference with I. Nasatir re open insurance issues (.3); review documents provided by Skadden (2.2).	7.70	750.00	\$5,775.00
05/15/10	IAWN	Analyze insurance policies	2.50	725.00	\$1,812.50
05/15/10	JAM	E-mails to/from J. Liberi re information requests for insurance (.1); review documents and draft letter to G. Galardi re facts and circumstances of potential claims (2.2); e-mails to R. Feinstein, J. Pomerantz, I. Nasatir re draft Galardi letter (.2); review documents and revise letter to Galardi (.5).	3.00	750.00	\$2,250.00
05/16/10	IAWN	Research Fourth Circuit and IVI	2.00	725.00	\$1,450.00
05/16/10	RJF	Review and revise facts and circumstances letter and emails regarding same.	0.50	855.00	\$427.50
05/16/10	IAWN	Draft email analyzing insurance issues for intertan on claims re tax issue	1.20	725.00	\$870.00
05/16/10	JAM	Review R. Feinstein letter to Galardi and review documents and revise letter (2.0); review I. Nasatir e-mails re Galardi letter, caselaw, insurance issues (.8).	2.80	750.00	\$2,100.00
05/17/10	IAWN	Exchange emails with Morris, Robert Feinstein, Jeffrey N. Pomerantz, Abadir re notice issues and letter	2.40	725.00	\$1,740.00
05/17/10	IAWN	Review some of the Circuit City production	2.70	725.00	\$1,957.50

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05/17/10	IAWN	Analyze Morris drafts and telephone call/email Morris re same	0.90	725.00	\$652.50
05/17/10	IAWN	Review drafts of letter to insurers	0.80	725.00	\$580.00
05/17/10	IAWN	Review emails between debtors counsel and PSZJ	0.80	725.00	\$580.00
05/17/10	RJF	Call with Richard M. Pachulski, Jeffrey N. Pomerantz regarding potential D&O claims.	0.30	855.00	\$256.50
05/17/10	RJF	Further internal discussions of claims on D&O policies and committee meeting regarding same.	1.50	855.00	\$1,282.50
05/17/10	RJF	Call with Gowlings regarding potential claims.	0.50	855.00	\$427.50
05/17/10	RJF	Call with Jeffrey N. Pomerantz, Iain A. W. Nasatir, John A. Morris regarding letter.	0.40	855.00	\$342.00
05/17/10	RJF	Telephone conference with Galardi regarding notice of circumstances letter.	0.30	855.00	\$256.50
05/17/10	RJF	Review and revise notice of circumstances letter and emails regarding same, as well as analysis of documents produced by debtor.	4.80	855.00	\$4,104.00
05/17/10	DAA	Research derivative claims brought by third-party creditors; research tolling of claims of breach of fiduciary duties	2.60	425.00	\$1,105.00
05/17/10	DAA	Attention to emails of I. Nasatir, R. Feinstein, and J. Morris regarding letter to insurance carriers	0.20	425.00	\$85.00
05/17/10	DAA	Draft chart listing all officers and directors of Circuit City from 2003-2008; attention to email of J. Pomerantz regarding same	2.60	425.00	\$1,105.00
05/17/10	DAA	Attention to email of J. Pomerantz regarding potential fiduciary claims against company	0.10	425.00	\$42.50
05/17/10	JNP	Conference with Iain A. W. Nasatir, J. Morri and Robert J. Feinstein regarding insurance claim and French matters (multiple).	1.50	775.00	\$1,162.50
05/17/10	JNP	Conference with Robert J. Feinstein and G. Galardi regarding claims and insurance issues.	0.30	775.00	\$232.50
05/17/10	JNP	Review letter regarding circumstances of French claims.	0.50	775.00	\$387.50
05/17/10	RJF	Calls with Ash, Cohen, Jeffrey N. Pomerantz, Iain A. W. Nasatir and John A. Morris regarding potential claims arising from France.	1.00	855.00	\$855.00
05/17/10	IAWN	Conference calls with Robert Feinstein, Morris, Jeffrey N. Pomerantz re insurance and directors & officers issues	1.70	725.00	\$1,232.50
05/17/10	JAM	Telephone conference with R. Feinstein, J. Pomerantz, I. Nasatir re insurance issues (.2); meet with D. Abadir re legal research on statute of limitations (.1); telephone conference with R. Pachulski, R. Feinstein, J. Pomerantz re insurance issues (partial participation) (.2); review legal research re statute of limitations (1.7); telephone conference with I. Nasatir re Galardi letter (.2); telephone conference with R. Feinstein, J. Pomerantz, I. Nasatir re insurance issues (.3); multiple revisions to letter to Galardi (2.4); telephone conferences with J. Pomerantz re insurance issues (.2); e-mail to D. Cohen, A. Gupta re Galardi letter (.1); e-mail to J. Liberi re D&O addresses (.2); e-mails to J. Pomerantz, R. Feinstein, I. Nasatir re revisions to Galardi letter (.5); telephone conference with I. Nasatir re Galardi letter (.1); telephone conference with R. Feinstein, J. Pomerantz, I. Nasatir re insurance issues,	6.60	750.00	\$4,950.00

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		Galardi letter (.4).			
05/18/10	IAWN	Reviewed Robert Feinstein final versions of letter	0.80	725.00	\$580.00
05/18/10	IAWN	Exchange emails with Robert Feinstein etc re including cover letter to insurers	0.80	725.00	\$580.00
05/18/10	IAWN	Review emails re Canadian counsel serving notices	0.10	725.00	\$72.50
05/18/10	IAWN	Review emails between Robert Feinstein and Skadden re notice letters	0.30	725.00	\$217.50
05/18/10	RMP	Review InterTan Ins. notice letters and e-mails regarding same.	0.40	925.00	\$370.00
05/18/10	RJF	Office conferences with John A. Morris regarding 2004 requests.	0.30	855.00	\$256.50
05/18/10	JAM	Meet w/ R. Feinstein re 2004 subpoenas (.2); e-mail to R. Feinstein, J. Pomerantz re 2004 subpoenas (.1).	0.30	750.00	\$225.00
05/18/10	DAA	Review Local Rules and case management order regarding notice periods; email to J. Pomerantz regarding same; attention to email of L. Tavenner regarding same	0.30	425.00	\$127.50
05/18/10	JNP	Review emails regarding insurance claims.	0.30	775.00	\$232.50
05/18/10	JAM	E-mails with R. Feinstein re insurance letter (.1); telephone conference with I. Nasatir re insurance letter (.1); e-mails with D. Cohen re insurance letter (.3); prepare additional letters to insurance carriers (1.2).	1.70	750.00	\$1,275.00
05/19/10	IAWN	Review Morris letters and Canadian counsel service declarations	0.10	725.00	\$72.50
05/19/10	RJF	Emails regarding 2004 subpoenas.	0.40	855.00	\$342.00
05/19/10	JAM	Begin work on confirmation 2004 subpoenas.	1.30	750.00	\$975.00
05/21/10	JAM	Work on subpoena for Debtors.	1.80	750.00	\$1,350.00
05/24/10	RJF	Office conference with John A. Morris regarding 2004 requests, review draft.	0.40	855.00	\$342.00
05/25/10	RMP	Review Paramount appellate brief.	0.60	925.00	\$555.00
05/25/10	RJF	Review schedules to 2004 subpoena and office conference with John A. Morris.	0.50	855.00	\$427.50
05/26/10	JAM	Work on 2004 subpoena, including review of Plan, Disclosure Statement, and Proposed Trust (2.2); meet with R. Feinstein re 2004 subpoena (.2).	2.40	750.00	\$1,800.00
05/28/10	RMP	Review proposed settlements and e-mails regarding same and telephone conferences with J. Pomerantz and Morris regarding same.	0.90	925.00	\$832.50
05/28/10	JAM	Review/revise settlement summary (.9); e-mail to J. Pomerantz re settlement summary (.1); e-mails with D. Blanks, J. Pomerantz re proposed Henrico County settlement (.4); draft subpoenas re confirmation issues (1.8).	3.20	750.00	\$2,400.00
05/28/10	DAA	Attention to emails of J. Morris and committee members regarding proposed claim settlements	0.30	425.00	\$127.50
Task Code Total			126.40		\$93,507.50

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05/04/10	JNP	Email regarding setting up planning call with Andrew W. Caine, J. Morris and Robert J. Feinstein.	0.10	775.00	\$77.50
05/04/10	JNP	Review various pleadings and filings.	0.20	775.00	\$155.00
05/05/10	JNP	Conference with A. Siegel, G. Galardi, I. Fredericks and Richard M. Pachulski regarding variety of case issues.	0.50	775.00	\$387.50
05/05/10	JNP	Conference with Robert J. Feinstein regarding results of call with G. Galardi	0.20	775.00	\$155.00
05/06/10	RJF	Review paper flow memo and recent pleadings.	0.70	855.00	\$598.50
05/07/10	MAM	Update and circulate critical dates memorandum.	1.10	205.00	\$225.50
05/07/10	JAM	Review documents provided by Skadden and revise agenda for meeting with Debtors (2.3).	2.30	750.00	\$1,725.00
05/10/10	JNP	Conference with B. Lehane regarding status.	0.20	775.00	\$155.00
05/11/10	JNP	Meeting with L. Tavenner and P. Beran regarding case issues.	1.00	775.00	\$775.00
05/14/10	MAM	Update and circulate critical dates memorandum.	1.20	205.00	\$246.00
05/20/10	JNP	Review pleadings and emails.	0.20	775.00	\$155.00
05/21/10	MAM	Update and circulate critical dates memorandum.	1.10	205.00	\$225.50
05/27/10	RMP	Creditor telephone conferences regarding case issues.	0.40	925.00	\$370.00
05/28/10	MAM	Update and circulate critical dates memorandum.	0.60	205.00	\$123.00
<b>Task Code Total</b>			<b>9.80</b>		<b>\$5,373.50</b>

**CANADA**

05/03/10	JNP	Email to A. Gupta and D. Cohen regarding setting up call regarding status.	0.10	775.00	\$77.50
05/03/10	JNP	Conference with A. Gupta regarding status.	0.20	775.00	\$155.00
05/03/10	JNP	Emails to and from J. Murray regarding status and joint interest agreement.	0.20	775.00	\$155.00
05/03/10	JNP	Review and execute joint interest agreement.	0.10	775.00	\$77.50
05/03/10	JNP	Conference with Robert J. Feinstein regarding Canada and other misc. issues.	0.30	775.00	\$232.50
05/03/10	RJF	Attention to Canada tax issues, emails regarding same.	0.30	855.00	\$256.50
05/04/10	JNP	Conference with French counsel, A. Gupta and Robert J. Feinstein regarding status and process forward.	0.50	775.00	\$387.50
05/04/10	RJF	Review memos regarding French tax issues.	1.00	855.00	\$855.00
05/04/10	RJF	Call with French tax counsel, Ash, Jeffrey N. Pomerantz regarding French tax issue.	0.50	855.00	\$427.50
05/05/10	JNP	Emails regarding update call with G. Galardi.	0.10	775.00	\$77.50
05/05/10	JNP	Conference with Richard M. Pachulski regarding follow up to call with G. Galardi	0.10	775.00	\$77.50
05/05/10	JNP	Begin to review French tax memo.	0.30	775.00	\$232.50
05/06/10	JNP	Continue reading memos on Canadian tax issues.	0.70	775.00	\$542.50
05/07/10	JNP	Conference with Gowlings, Osler, Skadden, Robert J. Feinstein and monitor regarding status of tax issues.	0.70	775.00	\$542.50
05/07/10	JNP	Conference with A. Gupta, D. Cohen and Robert J. Feinstein re Canadian tax issues.	0.40	775.00	\$310.00

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05/07/10	RJF	Call with Canadians regarding tax issues.	0.50	855.00	\$427.50
05/10/10	JNP	Emails regarding Canada call.	0.20	775.00	\$155.00
05/11/10	JNP	Meeting with Debtor representatives, Gowlings, PWC and Osler; Monitor regarding tax and insurance related issues.	1.00	775.00	\$775.00
05/13/10	JNP	Conference with Robert J. Feinstein regarding Canadian issues and related.	0.20	775.00	\$155.00
05/14/10	LAF	Research re: Intertan France	2.50	260.00	\$650.00
05/14/10	JNP	Participate on lengthy call with G. Galardi, I. Fredericks, Robert J. Feinstein, Iain A. W. Nasatir and James E. Mahoney regarding insurance related issues and France.	1.20	775.00	\$930.00
05/14/10	JNP	Conference with Robert J. Feinstein regarding issue (2x).	0.70	775.00	\$542.50
05/14/10	JNP	Conference with Robert J. Feinstein, A Gupta and D. Cohen regarding status and issues.	0.70	775.00	\$542.50
05/14/10	JNP	Conference with Robert J. Feinstein Iain A. W. Nasatir and John Morris in preparation for insurance call with Skadden.	1.00	775.00	\$775.00
05/14/10	JNP	Participate on call with I. Fredericks, D. Foley, Robert J. Feinstein, Iain A. W. Nasatir and John Morris regarding insurance related issues.	0.30	775.00	\$232.50
05/14/10	RJF	Call with debtor et al regarding Canadian, French issues.	0.30	855.00	\$256.50
05/14/10	RJF	Further call with Galardi and Canadian professionals, follow-up telephone conference with Jeffrey N. Pomerantz.	1.00	855.00	\$855.00
05/14/10	RJF	Further call with Ash, Cohen, Jeffrey N. Pomerantz regarding monitor.	0.50	855.00	\$427.50
05/14/10	RMP	Various telephone conferences and conferences regarding Canada and French issues and follow-up with Galardi regarding issues.	1.70	925.00	\$1,572.50
05/15/10	RJF	Emails Ash, Jeffrey N. Pomerantz regarding Canadian tax issues.	0.50	855.00	\$427.50
05/16/10	JNP	Review emails and issues regarding Canada and finance.	1.00	775.00	\$775.00
05/17/10	LAF	Research re: Intertan France.	1.00	260.00	\$260.00
05/17/10	JNP	Conference with Robert J. Feinstein, A Gupta and D. Cohen regarding status and issues; Follow up with Robert J. Feinstein regarding same.	1.00	775.00	\$775.00
05/17/10	JNP	Conference with monitor counsel, Skadden, Gowlings and Robert J. Feinstein regarding status.	0.50	775.00	\$387.50
05/17/10	JNP	Conference with D. Cohen and A. Gupta after call with monitor.	0.30	775.00	\$232.50
05/17/10	JNP	Multiple calls with Robert J. Feinstein regarding status.	1.00	775.00	\$775.00
05/17/10	RJF	Call with monitor regarding CRA implications of D&O claims.	0.50	855.00	\$427.50
05/17/10	RJF	Follow-up internal call regarding monitor regarding CRA implications of D&O claims.	0.30	855.00	\$256.50
05/17/10	RJF	Call with Jeffrey N. Pomerantz, Ash, Cohen regarding Canada.	0.40	855.00	\$342.00
05/17/10	RMP	Review and respond to various e-mails regarding French/Canadian issues.	0.60	925.00	\$555.00
05/18/10	JNP	Email to and from French counsel regarding status.	0.20	775.00	\$155.00
05/19/10	JNP	Emails to and from D. Cohen regarding status.	0.10	775.00	\$77.50
05/19/10	RMP	Telephone conferences with Tuchin and conference with J.	0.60	925.00	\$555.00



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		Pomerantz regarding Canada issues.			
05/21/10	JNP	Emails to and from D. Cohen regarding status.	0.10	775.00	\$77.50
05/25/10	JNP	Emails regarding call with French counsel.	0.10	775.00	\$77.50
05/26/10	JNP	Conference with French and Canadian counsel and Robert J. Feinstein regarding tax issues.	0.50	775.00	\$387.50
05/26/10	JNP	Conference with Committee Members regarding Canada and France.	0.20	775.00	\$155.00
05/28/10	JNP	Email to and from French counsel regarding status.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>26.30</b>		<b>\$19,479.00</b>

**Claims Admin/Objections[B310]**

05/03/10	RJF	Review emails regarding vendor appeals and stipulations.	0.30	855.00	\$256.50
05/03/10	JNP	Review proposed settlements with Onkyo and LG; Email to J. Morris regarding same.	0.10	775.00	\$77.50
05/03/10	JNP	Review and respond to email regarding Travelers claims.	0.10	775.00	\$77.50
05/04/10	JNP	Conference call with claims trader regarding case status.	0.10	775.00	\$77.50
05/04/10	RJF	Review latest claim settlements.	0.50	855.00	\$427.50
05/04/10	JAM	Review settlements with Vector, Slam Brands and Apex and e-mails to J. Crockett, M. Atkinson, I. Fredericks re same (2.2).	2.40	750.00	\$1,800.00
05/05/10	JNP	Email regarding claims and respond to Robert J. Feinstein regarding same.	0.10	775.00	\$77.50
05/05/10	JNP	Review email regarding claims settlement.	0.10	775.00	\$77.50
05/05/10	JAM	E-mails with J. Pomerantz re claims status (.3); e-mails with M. Atkinson re claims status (.2).	0.50	750.00	\$375.00
05/06/10	JNP	Review emails regarding incentive retention claimant.	0.10	775.00	\$77.50
05/07/10	JNP	Conference with G. Galardi, I. Fredericks and Robert J. Feinstein regarding insurance claims.	0.50	775.00	\$387.50
05/07/10	JSP	Review/analyze latest report regarding claims	1.40	550.00	\$770.00
05/10/10	RJF	Attention to Travelers claims, review emails regarding same.	0.30	855.00	\$256.50
05/15/10	JAM	Review draft Samsung settlement agreement and e-mail to I. Fredericks re same.	0.80	750.00	\$600.00
05/17/10	JNP	Conference with creditor regarding status.	0.10	775.00	\$77.50
05/18/10	JNP	Review Weidler settlement pleadings.	0.10	775.00	\$77.50
05/20/10	JAM	Review docket for developments and recent settlement proposals (1.5); e-mails to I. Fredricks re settlements (.4); draft memorandum to Committee re proposed settlements (2.5).	4.40	750.00	\$3,300.00
05/21/10	JAM	Prepare chart of pending settlements (.4); e-mail to R. Feinstein, J. Pomerantz re settlement chart (.1).	0.50	750.00	\$375.00
05/24/10	JNP	Email to and from G. Galardi regarding Travelers.	0.10	775.00	\$77.50
05/24/10	JNP	Review Intertan and Ventoux claims chart and emails regarding same.	0.20	775.00	\$155.00
05/24/10	RMP	Review InterTan and Ventoux claim registers and e-mails regarding same and conference with J. Pomerantz	0.70	925.00	\$647.50

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		regarding same.			
05/24/10	RJF	Review emails from Galardi, Travelers.	0.10	855.00	\$85.50
05/27/10	JAM	Telephone conference with J. Pomerantz re open issues, including 2004 subpoena, Gaffney (.2); review proposed Fujitsu settlement (.6); e-mail to I. Fredericks re proposed Fujitsu settlement (.3); review and analyze settlements, and create chart summarizing existing settlements (proposed) (2.8); review docket for recent developments (.5).	4.40	750.00	\$3,300.00
05/28/10	JNP	Conference with J. Morris and review claims chart.	0.30	775.00	\$232.50
05/28/10	JAM	E-mail to Committee re proposed settlements, including Henrico County (draft) (.4); communications with J. Pomerantz re draft e-mail to Committee concerning proposed settlements (.2); revise e-mail to Committee re settlements (.2).	0.80	750.00	\$600.00
05/31/10	JSP	Review latest reports from Protiviti in connection with claims and preferences	1.80	550.00	\$990.00
<b>Task Code Total</b>			<b>20.80</b>		<b>\$15,256.00</b>

**Compensation Prof. [B160]**

05/04/10	RJF	Review and revise motion to lift Gowlings cap.	0.30	855.00	\$256.50
05/04/10	DAA	Update motion to remove Gowlings fee cap with comments/edits of Robert J. Feinstein and J. Pomerantz; call and email with J. Pomerantz regarding same; attention to email of J. Pomerantz to Gowlings regarding same.	2.30	425.00	\$977.50
05/05/10	DAA	Attention to email of P. Shea regarding Gowlings compensation and motion to remove Gowlings fee cap.	0.10	425.00	\$42.50
05/05/10	DAA	Attention to emails of J. Pomerantz and P. Shea regarding Gowlings' compensation and motion to remove Gowlings fee cap; update motion; email same to J. Pomerantz.	0.30	425.00	\$127.50
05/12/10	JNP	Review professionals monthly bills.	0.10	775.00	\$77.50
05/12/10	RJF	Review and revise motion to lift Gowlings cap and emails regarding same.	0.50	855.00	\$427.50
05/12/10	BDD	Work on payment reconciliation	0.40	235.00	\$94.00
05/12/10	BDD	Email to C. Ferra re payment reconciliation	0.20	235.00	\$47.00
05/12/10	DAA	Update Gowlings fee cap motion with comments of R. Feinstein; email same to P. Beron and L. Taveneer	0.80	425.00	\$340.00
05/13/10	BDD	Email to M. Lyles re March pre-bill	0.10	235.00	\$23.50
05/13/10	BDD	Email to J. Pomerantz re February monthly fee statement	0.10	235.00	\$23.50
05/13/10	BDD	Email to L. Gardiazabal re March pre-bill	0.10	235.00	\$23.50
05/13/10	BDD	Email to J. Pomerantz re March pre-bill	0.10	235.00	\$23.50
05/14/10	JNP	Review monthly bills.	0.20	775.00	\$155.00
05/20/10	JNP	Finalize monthly fee letter.	0.10	775.00	\$77.50
05/20/10	MAM	Review monthly fee bills and draft monthly fee letter and circulate same.	0.50	205.00	\$102.50
<b>Task Code Total</b>			<b>6.20</b>		<b>\$2,819.00</b>

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**Employee Benefit/Pension-B220**

05/03/10	RJF	Review Marcum invoice, conference with Jeffrey N. Pomerantz regarding same.	0.20	855.00	\$171.00
05/03/10	JNP	Review Marcum invoice and email regarding same.	0.10	775.00	\$77.50
05/03/10	JNP	EMail to J. Morris regarding incentive retention claim and related motion.	0.10	775.00	\$77.50
05/03/10	RJF	Attention to Gaffney motion for incentive payments.	0.30	855.00	\$256.50
05/06/10	JNP	Conference with J. Morris regarding Gaffey retention payment motion; Review emails regarding same.	0.20	775.00	\$155.00
05/10/10	JNP	Review objection to Gaffney motion.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>1.00</b>		<b>\$815.00</b>

**General Creditors Comm. [B150]**

05/03/10	JNP	Email regarding Committee calls.	0.10	775.00	\$77.50
05/03/10	JNP	Email proposed bylaws and Liquidating Trust Agreement.	0.10	775.00	\$77.50
05/04/10	JNP	Email to Committee Members regarding information regarding Canada and related.	0.20	775.00	\$155.00
05/06/10	JNP	Email to and from M. Goldberg regarding call.	0.10	775.00	\$77.50
05/06/10	JNP	Conference with Robert J. Feinstein and M. Goldberg regarding Oversight Committee issues.	0.20	775.00	\$155.00
05/06/10	JNP	Circulate information for Committee call.	0.20	775.00	\$155.00
05/07/10	JNP	Conference with M. Tuchin, E. Friedman, R. Neal, Robert J. Feinstein and Richard M. Pachulski regarding preparation for Committee call.	0.80	775.00	\$620.00
05/07/10	JNP	Participate on Committee call.	1.00	775.00	\$775.00
05/11/10	JNP	Conference with M. Tuchin regarding status of plan negotiations.	0.10	775.00	\$77.50
05/13/10	JNP	Conference with M. Tuichin, R. Neal and E. Friedman regarding various issues.	0.50	775.00	\$387.50
05/13/10	JNP	Participate in committee call.	0.80	775.00	\$620.00
05/13/10	RMP	Prepare for and participate on Committee pre-call and Committee calls and follow-up with J. Pomerantz and RF regarding plan issues.	2.60	925.00	\$2,405.00
05/17/10	JNP	Conference with Richard M. Pachulski and Robert J. Feinstein in preparation for Committee call.	0.50	775.00	\$387.50
05/17/10	JNP	Participate in committee call.	0.50	775.00	\$387.50
05/17/10	JNP	Email to Committee regarding status after call with monitor.	0.10	775.00	\$77.50
05/17/10	RMP	Prepare for and participate on pre-call and with Committee regarding claims issues and follow-up e-mails regarding same.	1.90	925.00	\$1,757.50
05/19/10	JNP	Conference with E. Friedman regarding plan status.	0.20	775.00	\$155.00
05/20/10	JNP	Emails regarding Committee call.	0.10	775.00	\$77.50
05/20/10	JNP	Review and comment on report to committee regarding settled claims.	0.10	775.00	\$77.50

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05/24/10	JNP	Prepare email to committee for committee call on 5/25 and underlying documents.	0.90	775.00	\$697.50
05/25/10	JNP	Telephone conference with Robert J. Feinstein, Richard M. Pachulski and certain committee members regarding status.	0.50	775.00	\$387.50
05/25/10	JNP	Conference with Committee and then post conference call with Robert J. Feinstein and Richard M. Pachulski regarding status.	0.80	775.00	\$620.00
05/25/10	RJF	Pre-call with HP, Tuchin regarding POR.	0.50	855.00	\$427.50
05/25/10	RJF	Call with committee.	0.70	855.00	\$598.50
05/26/10	JNP	Conference with committee members regarding Plan and emails regarding same.	1.50	775.00	\$1,162.50
05/28/10	JNP	Conference with Committee Members regarding status.	0.20	775.00	\$155.00
<b>Task Code Total</b>			<b>15.20</b>		<b>\$12,551.00</b>

**Hearings**

05/11/10	JNP	Appear at Omnibus hearing.	1.00	775.00	\$775.00
05/18/10	JNP	Review Agenda for May 20 hearing.	0.10	775.00	\$77.50
05/20/10	RJF	Emails regarding plan status report at hearing.	0.30	855.00	\$256.50
05/20/10	JNP	Participate in omnibus hearing.	0.30	775.00	\$232.50
05/20/10	JNP	Conference with Robert J. Feinstein regarding results of omnibus hearing as it relates to Plan issues.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>1.80</b>		<b>\$1,419.00</b>

**Litigation (Non-Bankruptcy)**

05/03/10	RJF	Call regarding flatscreen litigation.	0.50	855.00	\$427.50
05/03/10	JNP	Conference with Subcommittee regarding LCD litigation.	0.50	775.00	\$387.50
05/03/10	JNP	Email regarding LCD call with Debtors' counsel.	0.10	775.00	\$77.50
05/03/10	JAM	Review Flat Screen litigation memorandum from Sussman Godfrey (1.3); review e-mails re incentive task bonuses (.4).	1.70	750.00	\$1,275.00
05/03/10	JAM	Flat Screen subcommittee conference call.	0.50	750.00	\$375.00
05/04/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding flat screen claim.	0.30	855.00	\$256.50
05/04/10	RJF	Telephone conference with Jeffrey N. Pomerantz, Galardi regarding flat screen litigation.	0.30	855.00	\$256.50
05/04/10	JNP	Conference with K. Marks regarding litigation.	0.20	775.00	\$155.00
05/04/10	JNP	Participate in call regarding LCD litigation.	0.30	775.00	\$232.50
05/04/10	JNP	Review files for information on LCD counsel.	0.20	775.00	\$155.00
05/04/10	JNP	Conference with J. Murray regarding LCD litigation.	0.20	775.00	\$155.00
05/04/10	JAM	Telephone conference with J. Pomerantz, R. Feinstein, G. Galardi, I. Fredericks re Flat Screen litigation (.2).	0.20	750.00	\$150.00
05/05/10	JNP	Conference with K. Marks regarding litigation.	0.10	775.00	\$77.50

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05/05/10	RJF	Emails regarding flatscreen counsel interviews.	0.20	855.00	\$171.00
05/06/10	JNP	Conference with R. Tucker regarding meeting with LCD counsel.	0.10	775.00	\$77.50
05/06/10	JNP	Conference with R. Lehane regarding flat screen litigation.	0.10	775.00	\$77.50
05/06/10	JAM	Review docket (including recent proposed settlements and motions), and draft memoranda to Committee on recent settlements and Gaffney motion (3.8); draft objection to Gaffney motion (2.3); telephone conference with L. Tavenner re Gaffney motion (.1); telephone conference with J. Pomerantz re Gaffney objection (.1); telephone conference with J. Crockett re Gaffney motion (.2); review documents related to Gaffney motion (1.2); e-mails with J. Pomerantz re Gaffney motion, settlements (.2); draft agenda for meeting with Debtors (.8)	8.70	750.00	\$6,525.00
05/08/10	JAM	Telephone conference with R. Feinstein, J. Pomerantz, A. Caine re Circuit City post-confirmation process, status and issues (.7); review e-mails between I. Nasatir, R. Feinstein re D&O Policies (.2).	0.90	750.00	\$675.00
05/09/10	JAM	Draft e-mail to I. Fredericks re Information Request (.2); e-mails with R. Feinstein, J. Pomerantz re same (.1); review e-mail to I. Fredericks re information request (.1).	0.40	750.00	\$300.00
05/10/10	JAM	Telephone conference B. Canfield re Gaffney motion for incentive payment (.2); e-mail to L. Tavenner, R. Feinstein, J. Pomerantz re Gaffney motion (.1); revise objection to Gaffney motion (.2); e-mail to I. Fredericks, R. Feinstein, J. Pomerantz re Gaffney motion (.1); e-mail to L. Tavenner, R. Feinstein, J. Pomerantz re objection to Gaffney motion (.1); prepare subpoena for D&O policies (.7); e-mail to I. Nasatir, R. Feinstein, J. Pomerantz re subpoena for D&O policies (.1); review materials provided by Debtors for May 11 meeting (3.5); review docket and e-mails to J. Pomerantz re settlements (1.0); telephone conference with I. Fredericks re Mitsubishi (.1).	6.10	750.00	\$4,575.00
05/12/10	RJF	Telephone conference with Dean A. Ziehl regarding flatscreen counsel interview.	0.30	855.00	\$256.50
05/18/10	JNP	Conference with K. Marks regarding status.	0.20	775.00	\$155.00
<b>Task Code Total</b>			<b>22.10</b>		<b>\$16,793.00</b>

**Meeting of Creditors [B150]**

05/07/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding committee call.	0.30	855.00	\$256.50
05/07/10	RJF	Call with Tuchin, HP and to committee call.	0.50	855.00	\$427.50
05/07/10	RJF	Committee call.	1.00	855.00	\$855.00
05/07/10	RJF	Follow-up call with Richard M. Pachulski and Jeffrey N. Pomerantz regarding plan issues.	0.30	855.00	\$256.50
05/07/10	JAM	Telephone conference with Committee re tax issues, professional issues, objections and settlements and related matters.	0.90	750.00	\$675.00
05/07/10	DAA	Telephonic meeting of creditors.	0.90	425.00	\$382.50

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05/13/10	RJF	Prepare for telephonic committee call.	0.50	855.00	\$427.50
05/13/10	RJF	Telephonic committee call.	0.70	855.00	\$598.50
05/13/10	JAM	Committee conference call re plan confirmation issues, French tax issues, insurance coverage issues.	0.70	750.00	\$525.00
05/13/10	DAA	Attention to email of R. Feinstein regarding committee meeting	0.10	425.00	\$42.50
05/13/10	DAA	Telephonic meeting of creditors	0.70	425.00	\$297.50
05/17/10	JAM	Committee call re insurance issues.	0.60	750.00	\$450.00
05/17/10	DAA	Telephonic meeting of creditors	0.50	425.00	\$212.50
05/25/10	JAM	Committee call re plan issues.	0.70	750.00	\$525.00
05/25/10	DAA	Telephonic meeting of creditors	0.70	425.00	\$297.50
<b>Task Code Total</b>			<b>9.10</b>		<b>\$6,229.00</b>

**Non-Working Travel**

05/11/10	JAM	Non-working travel time NY to Richmond, Virginia (3.5) and Richmond, Virginia to NY (3.4).	6.90	750.00	\$5,175.00
<b>Task Code Total</b>			<b>6.90</b>		<b>\$5,175.00</b>

**Plan & Disclosure Stmt. [B320]**

05/03/10	JNP	Conference with E. Friedman regarding status and scheduling.	0.20	775.00	\$155.00
05/03/10	RMP	Review by-laws; prepare for and conference with J. Pomerantz regarding same.	0.60	925.00	\$555.00
05/03/10	RJF	Attention to confirmation hearing notice.	0.10	855.00	\$85.50
05/03/10	DAA	Attention to email of Robert J. Feinstein to the Committee regarding Gowlings and French tax counsel issues.	0.10	425.00	\$42.50
05/03/10	JNP	Review revised bylaws.	0.40	775.00	\$310.00
05/05/10	RMP	Prepare for and participate on Galardi/Siegel call and follow-up with J. Pomerantz regarding same.	1.30	925.00	\$1,202.50
05/05/10	RJF	Numerous emails regarding plan issues with Galardi, Jeffrey N. Pomerantz, Richard M. Pachulski and telephone conferences with Jeffrey N. Pomerantz regarding same.	0.80	855.00	\$684.00
05/06/10	JNP	Conference with Richard M. Pachulski regarding Oversight Committee issue.	0.10	775.00	\$77.50
05/06/10	RMP	Review materials and prepare for Committee meeting and telephone conferences with Galardi and conferences with J. Pomerantz regarding plan issues.	1.60	925.00	\$1,480.00
05/06/10	RJF	Telephone conference with Jeffrey N. Pomerantz, Goldberg regarding OC.	0.30	855.00	\$256.50
05/07/10	JNP	Review amended by laws and liquidating Trust Agreement.	0.70	775.00	\$542.50
05/07/10	JNP	Conference with Robert J. Feinstein regarding amended by-laws and liquidating Trust Agreement.	0.50	775.00	\$387.50

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05/07/10	RMP	Prepare for and participate in Committee pre-call and follow-up with Committee call and then with J. Pomerantz regarding various issues and then with Galardi regarding Committee's position.	3.10	925.00	\$2,867.50
05/07/10	RJF	Call with debtors' counsel regarding plan issues.	0.50	855.00	\$427.50
05/07/10	RJF	Calls with Jeffrey N. Pomerantz regarding plan issues.	0.50	855.00	\$427.50
05/08/10	JNP	Conference with Andrew W. Caine, J. Morris, Robert J. Feinstein regarding plan transition issues.	0.70	775.00	\$542.50
05/10/10	JNP	Review agenda regarding 5/11 meeting.	0.10	775.00	\$77.50
05/10/10	JNP	Prepare for Plan meeting.	1.00	775.00	\$775.00
05/10/10	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski regarding Plan meeting.	0.50	775.00	\$387.50
05/10/10	RMP	Review materials for May 11 meeting and conferences with J. Pomerantz regarding same.	1.30	925.00	\$1,202.50
05/10/10	RJF	Call with Jeffrey N. Pomerantz and Richard M. Pachulski regarding numerous plan issues.	0.50	855.00	\$427.50
05/10/10	RJF	Review materials received from debtor regarding transition issues.	0.80	855.00	\$684.00
05/10/10	RJF	Telephone conference with Tuchin regarding plan issues.	0.30	855.00	\$256.50
05/11/10	JAM	Meet with A. Siegal, R. Feinstein, J. Pomerantz, Skadden and Circuit City representatives re May 11 Agenda, including Canadian issues, telephone conference with Canadian liquidators, confirmation issues, interviews of prospective flat screen panel attorneys (7.1); meet with R. Feinstein, J. Pomerantz, R. Tucker re confirmation status and trust issues (1.1); telephone conference with R. Feinstein, J. Pomerantz, I. Nasatir re insurance coverage issues (.7).	8.90	750.00	\$6,675.00
05/11/10	JNP	Emails to and from Richard M. Pachulski and Robert J. Feinstein regarding Plan negotiations and conference regarding same.	0.50	775.00	\$387.50
05/11/10	JNP	Meeting with Robert J. Feinstein, J. Morris and R. Tucker regarding Plan meeting.	1.00	775.00	\$775.00
05/11/10	JNP	Review various matters regarding Plan confirmation after meeting.	1.60	775.00	\$1,240.00
05/11/10	JNP	Participate in plan meetings with A. Siegel, D. Gottlieb, Robert J. Feinstein, J. Morris and D. Foley and Circuit City representatives.	3.00	775.00	\$2,325.00
05/11/10	RMP	Various telephone conferences and e-mails with RF and J. Pomerantz regarding Debtor meeting.	0.90	925.00	\$832.50
05/11/10	RJF	Meeting with debtor regarding plan issues.	3.00	855.00	\$2,565.00
05/11/10	RJF	Telephone conference with Jeffrey N. Pomerantz and emails regarding plan issues.	0.40	855.00	\$342.00
05/11/10	RJF	Meeting with Jeffrey N. Pomerantz, John A. Morris, Tuchin regarding plan issues.	1.00	855.00	\$855.00
05/12/10	RMP	Various telephone conferences and e-mails with J. Pomerantz and RF regarding employees and plan issues.	0.90	925.00	\$832.50
05/12/10	JNP	Review and respond to emails regarding transition issues.	0.30	775.00	\$232.50
05/12/10	JNP	Address Plan issues.	0.20	775.00	\$155.00
05/12/10	JNP	Conference with Robert J. Feinstein regarding Plan issues; Review Plan.	0.40	775.00	\$310.00

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05/12/10	RJF	Telephone conference with LeHane regarding 5/11/10 creditors' committee meeting.	0.40	855.00	\$342.00
05/13/10	JNP	Conference with Richard M. Pachulski regarding plan issues.	0.20	775.00	\$155.00
05/14/10	JNP	Consider issues regarding Plan status and discussions with parties regarding same.	0.30	775.00	\$232.50
05/17/10	RJF	Internal conferences and emails regarding plan issues.	0.80	855.00	\$684.00
05/18/10	JNP	Review emails regarding Plan issues and status.	0.10	775.00	\$77.50
05/18/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.20	775.00	\$155.00
05/18/10	JNP	Conference with Richard M. Pachulski regarding Plan issues.	0.20	775.00	\$155.00
05/18/10	JNP	Conference with Richard M. Pachulski and Robert J. Feinstein regarding Plan issues.	0.30	775.00	\$232.50
05/18/10	RMP	Review and respond to e-mails regarding plan and insurance issues.	0.70	925.00	\$647.50
05/18/10	RMP	Review and exchange various e-mails regarding plan issues and telephone conferences with J. Pomerantz and RF regarding plan issues and conflicts.	2.20	925.00	\$2,035.00
05/18/10	RMP	Review prior draft of Plan and Disclosure Statement.	1.10	925.00	\$1,017.50
05/18/10	RJF	Office conferences with David A. Abadir, emails Jeffrey N. Pomerantz regarding committee plan.	0.50	855.00	\$427.50
05/18/10	RJF	Emails and internal conferences regarding committee-only plan, Galardi emails regarding "governance" issues and beginning of plan discovery.	2.00	855.00	\$1,710.00
05/18/10	DAA	Conversation with R. Feinstein regarding drafting of Committee plan; draft revised plan of liquidation and liquidation trust agreement	3.60	425.00	\$1,530.00
05/19/10	JNP	Work on revising bylaws.	1.50	775.00	\$1,162.50
05/19/10	JNP	work on revising Liquidating Trust Agreement.	0.50	775.00	\$387.50
05/19/10	JNP	Review and respond to emails regarding Plan process.	0.30	775.00	\$232.50
05/19/10	JNP	Conference with Jorge E. Rojas regarding Plan objections.	0.20	775.00	\$155.00
05/19/10	RMP	Review and respond to several e-mails regarding plan issues and telephone conference with J. Pomerantz regarding same.	1.70	925.00	\$1,572.50
05/19/10	RJF	Numerous emails and telephone conferences with Jeffrey N. Pomerantz regarding plan matters.	0.80	855.00	\$684.00
05/19/10	RJF	Conference Foley and Taverner regarding plan matters.	0.20	855.00	\$171.00
05/19/10	RJF	Meeting with Assistant UST Van Arsdale, Taverner regarding plan matters.	0.50	855.00	\$427.50
05/20/10	RMP	Conferences with J. Pomerantz and telephone conference with RF regarding Circuit City issues.	0.90	925.00	\$832.50
05/20/10	JNP	Conference with L. Taverner, P. Beran and Robert J. Feinstein regarding status of plan issues.	0.30	775.00	\$232.50
05/20/10	JNP	Conference with Robert J. Feinstein regarding Plan documents (2x).	0.30	775.00	\$232.50
05/20/10	JNP	Work on revisions to bylaws and trust agreement ; Email to Skadden regarding same.	0.10	775.00	\$77.50
05/20/10	JNP	Email to I. Fredericks regarding landlord issue status.	0.10	775.00	\$77.50
05/20/10	JNP	Conference with creditor regarding Plan process.	0.10	775.00	\$77.50



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05/20/10	JNP	Review continued confirmation notice.	0.10	775.00	\$77.50
05/20/10	JNP	Conference with Richard M. Pachulski and Robert J. Feinstein regarding Plan issues.	0.20	775.00	\$155.00
05/20/10	RMP	Review by-laws and Liquidating Trust agreements and conferences with J. Pomerantz regarding same.	0.90	925.00	\$832.50
05/20/10	RMP	Telephone conference with Tuchin regarding plan issues and review and respond to several Plan related e-mails.	0.70	925.00	\$647.50
05/20/10	RJF	Review and revise bylaws and trust agreement numerous telephone conferences with Jeffrey N. Pomerantz, and Richard M. Pachulski and emails regarding same.	2.50	855.00	\$2,137.50
05/20/10	RJF	Emails Galardi regarding plan issues and telephone conference with Jeffrey N. Pomerantz regarding same.	0.50	855.00	\$427.50
05/20/10	RJF	Review and revise litigation trust agreement and bylaws.	0.80	855.00	\$684.00
05/21/10	JNP	Emails to and from G. Galardi and I. Fredericks regarding Plan.	0.20	775.00	\$155.00
05/21/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.20	775.00	\$155.00
05/21/10	JNP	Conference with I. Gold and R. Lehane regarding Plan issues.	0.30	775.00	\$232.50
05/21/10	JNP	Work on Plan documents.	4.70	775.00	\$3,642.50
05/21/10	RMP	Review and respond to various e-mails regarding Plan options.	0.90	925.00	\$832.50
05/21/10	RMP	Review Debtor e-mails and respond to same.	0.60	925.00	\$555.00
05/21/10	RJF	Telephone conference with Richard M. Pachulski and Jeffrey N. Pomerantz regarding plan issues.	0.40	855.00	\$342.00
05/21/10	RJF	Telephone conference with Tuchin regarding plan issues.	0.20	855.00	\$171.00
05/21/10	DAA	Discussing with R. Feinstein regarding First Amended Joint Plan; revise and email as-filed version of plan to R. Feinstein.	0.50	425.00	\$212.50
05/24/10	JNP	Work on plan issues.	0.10	775.00	\$77.50
05/24/10	JNP	Review disclosure statement.	0.40	775.00	\$310.00
05/24/10	JNP	Conference with Robert J. Feinstein and D. Abadir regarding committee plan.	0.80	775.00	\$620.00
05/24/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.20	775.00	\$155.00
05/24/10	RMP	Telephone conferences with Galardi regarding case issues.	0.40	925.00	\$370.00
05/24/10	RJF	Review and revise committee only plan and telephone conferences with Jeffrey N. Pomerantz regarding same.	2.80	855.00	\$2,394.00
05/24/10	DAA	Draft disclosure statement for Committee plan; attention to emails of R. Feinstein regarding same	4.50	425.00	\$1,912.50
05/24/10	DAA	Call with J. Pomerantz and R. Feinstein regarding Committee plan	0.80	425.00	\$340.00
05/24/10	DAA	Revise Committee plan with edits of R. Feinstein and J. Pomerantz; email to J. Pomerantz and R. Feinstein regarding same	2.00	425.00	\$850.00
05/25/10	JNP	Conference with Robert J. Feinstein regarding status and issues.	0.10	775.00	\$77.50
05/25/10	JNP	Conference with Robert J. Feinstein regarding G. Galardi email; Email to Committee regarding same; Draft email to G. Galardi.	0.50	775.00	\$387.50
05/25/10	JNP	Review revised plan; Conference with Robert J. Feinstein and email to committee regarding revisions.	0.80	775.00	\$620.00

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05/25/10	JNP	Review Disclosure Statement.	0.50	775.00	\$387.50
05/25/10	RMP	Telephone conferences with Galardi regarding case issues and prepare for and participate in Committee pre-call and then Committee call and follow-up calls with Tuchin, J. Pomerantz and RF regarding same.	3.40	925.00	\$3,145.00
05/25/10	RMP	Review plan and related materials and conference with J. Pomerantz regarding same.	0.80	925.00	\$740.00
05/25/10	RJF	Call with Jeffrey N. Pomerantz and Richard M. Pachulski regarding plan issues.	0.30	855.00	\$256.50
05/25/10	RJF	Further calls with Jeffrey N. Pomerantz regarding plan issues.	0.30	855.00	\$256.50
05/25/10	RJF	Telephone conferences with Jeffrey N. Pomerantz and review and comment on plan documents.	1.00	855.00	\$855.00
05/25/10	JAM	Review revised trust documents.	0.20	750.00	\$150.00
05/25/10	DAA	Attention to emails of J. Pomerantz regarding committee call and Committee plan; email reply	0.20	425.00	\$85.00
05/25/10	DAA	Update disclosure statement to the Committee plan	4.80	425.00	\$2,040.00
05/25/10	DAA	Attention to emails of J. Pomerantz regarding Committee plan; review changes to Committee plan	0.50	425.00	\$212.50
05/26/10	JNP	Work on Committee Plan and related documents.	2.00	775.00	\$1,550.00
05/26/10	JNP	Email to G. Galardi regarding Plan issues.	0.20	775.00	\$155.00
05/26/10	JNP	Conference with Robert J. Feinstein regarding Plan.	0.30	775.00	\$232.50
05/26/10	RMP	Telephone conferences with Galardi, Tuchin and conferences with J. Pomerantz and RF regarding plan issues.	1.30	925.00	\$1,202.50
05/26/10	RMP	Review e-mails and conferences with J. Pomerantz regarding correspondence to Galardi regarding plan and related documents.	0.60	925.00	\$555.00
05/26/10	RJF	Attention to revised trust agreement and bylaws and telephone conferences with Jeffrey N. Pomerantz, Richard M. Pachulski, Friedman and numerous emails regarding same.	2.00	855.00	\$1,710.00
05/26/10	RJF	Draft email to Galardi to cover committee only plan and emails Jeffrey N. Pomerantz regarding same.	0.40	855.00	\$342.00
05/26/10	DAA	Update disclosure statement to Committee's plan; email to R. Feinstein and J. Pomerantz regarding same	1.80	425.00	\$765.00
05/26/10	DAA	Attention to email of J. Pomerantz regarding plan	0.10	425.00	\$42.50
05/27/10	JNP	Emails regarding status of plan issues.	0.20	775.00	\$155.00
05/27/10	RMP	Telephone conferences with Galardi regarding plan issues and Board meeting and follow-up with MT, J. Pomerantz and RF regarding same.	1.60	925.00	\$1,480.00
05/27/10	RJF	Emails Richard M. Pachulski and Jeffrey N. Pomerantz and telephone conference with Jeffrey N. Pomerantz regarding plan matters.	0.40	855.00	\$342.00
05/27/10	DAA	Attention to emails of J. Pomerantz regarding plan status and email correspondence between Debtors' counsel	0.20	425.00	\$85.00
05/28/10	JNP	Conference with Robert J. Feinstein regarding status.	0.10	775.00	\$77.50
05/28/10	JNP	Conference with Richard M. Pachulski regarding discussion with G. Galardi.	0.10	775.00	\$77.50
05/28/10	RMP	Telephone conferences with J. Pomerantz and review	1.10	925.00	\$1,017.50

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		e-mails regarding Canadian issues and telephone conference with Galardi regarding follow-up board call.			
05/29/10	RMP	Telephone conference with Galardi and follow-up with J. Pomerantz regarding board issues.	0.60	925.00	\$555.00
05/31/10	RMP	Review and respond to e-mails and telephone conferences with MT regarding plan status.	1.10	925.00	\$1,017.50
<b>Task Code Total</b>			<b>111.40</b>		<b>\$85,967.50</b>

**Retention of Prof. [B160]**

05/03/10	JNP	Further work on Gowlings Cap increase motion.	0.70	775.00	\$542.50
05/03/10	RJF	Attention to French counsel retention application.	0.30	855.00	\$256.50
05/04/10	JNP	Continue to work on Gowlings CAP motion.	0.90	775.00	\$697.50
05/04/10	JNP	Finalize and forward Gowlings Cap motion to Gowlings for review.	0.20	775.00	\$155.00
05/05/10	JNP	Emails regarding scheduling of interviews for LCD counsel.	0.30	775.00	\$232.50
05/06/10	JNP	Conference with Dean A. Ziehl regarding retention of professionals to litigation LCD litigation.	0.20	775.00	\$155.00
05/07/10	JNP	Conference with M. Chartock of Gordon Brothers regarding LCD litigation.	0.20	775.00	\$155.00
05/07/10	DAA	Review miscellaneous documents regarding French tax issue in advance of committee call; attention to email of M. Matteo regarding critical dates memo.	0.20	425.00	\$85.00
05/08/10	JNP	Email regarding LCD proposed counsel.	0.10	775.00	\$77.50
05/10/10	RJF	Attention to application to retain French counsel.	0.40	855.00	\$342.00
05/10/10	DAA	Update application to retain Arsene Taxand with comments of R. Feinstein; attention to email of R. Feinstein to N. Jacquot regarding same	0.60	425.00	\$255.00
05/10/10	DAA	Draft motion to expedite hearing for Arsene Taxand retention application	2.20	425.00	\$935.00
05/10/10	DAA	Attention to email of J. Pomerantz regarding motion to shorten	0.10	425.00	\$42.50
05/11/10	JNP	Conference with Dean A. Ziehl regarding follow up to counsel interviews.	0.20	775.00	\$155.00
05/11/10	JNP	Participate in LCD interviews.	3.00	775.00	\$2,325.00
05/11/10	JNP	EMail to D. Abadir regarding Gowlings and Arsene.	0.10	775.00	\$77.50
05/11/10	RJF	Interview counsel for LCD litigation and conferences regarding same.	3.00	855.00	\$2,565.00
05/11/10	DAA	Draft motion to shorten notice of Arsene Taxand retention application and motion to remove Gowlings fee cap; draft motion to expedite motion to remove Gowlings fee cap	2.50	425.00	\$1,062.50
05/11/10	DAA	Attention to email of J. Pomerantz regarding motions to shorten and Gowlings fee cap motion	0.10	425.00	\$42.50
05/12/10	JNP	Emails regarding filing Gowlings motion.	0.20	775.00	\$155.00
05/12/10	DAA	Attention to email of J. Pomerantz regarding Arsene Taxand retention application and Gowlings fee cap motion; update motions and motions to shorten and expedite	0.60	425.00	\$255.00

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		hearing			
05/12/10	DAA	Email to J. Pomerantz and R. Feinstein regarding Arsene Taxand retention; emails to N. Jacquot regarding Arsene Taxand retention, attention to email of N. Jacquot	0.60	425.00	\$255.00
05/13/10	JNP	Conference with Dean A. Ziehl regarding LCD counsel.	0.20	775.00	\$155.00
05/17/10	DAA	Email to N. Jacquot regarding retention of Arsene Taxand; attention to emails of J. Pomerantz, R. Feinstein, and N. Jacquot regarding same	0.30	425.00	\$127.50
05/18/10	JNP	Emails to and from R. Neal regarding French counsel application.	0.10	775.00	\$77.50
05/18/10	DAA	Attention to email of N. Jacquot regarding Arsene Taxand retention application; update retention application; emails to J. Pomerantz, R. Feinstein, P. Beron, and L. Tavenner regarding same	0.60	425.00	\$255.00
05/19/10	DAA	Emails to L. Tavenner and P. Beran regarding retention of Arsene Taxand	0.20	425.00	\$85.00

**Task Code Total**

**18.10**

**\$11,523.50**

**Travel**

05/10/10	JNP	Travel to Richmond for Plan meeting. (billed at 1/2 travel time)	7.80	387.50	\$3,022.50
05/11/10	RJF	Travel to Richmond for meeting with debtors, interview LCD counsel. (billed at 1/2 travel time)	2.00	427.50	\$855.00
05/11/10	RJF	Return travel from Richmond. (billed at 1/2 travel time)	2.00	427.50	\$855.00
05/12/10	JNP	Travel to LA from Richmond after plan meeting. (billed at 1/2 travel time)	8.60	387.50	\$3,332.50

**Task Code Total**

**20.40**

**\$8,065.00**

**Total professional services:**

**397.50**

**\$286,440.50**

**Costs Advanced:**

04/06/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$8.16
04/06/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$3.92
04/07/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$3.22
04/13/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$4.50
04/13/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$35.64
04/15/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$62.54
04/15/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$3.62
04/16/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$26.54
04/22/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$11.33
04/22/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$16.14
04/25/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$1.73

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04/27/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$11.09
05/03/2010	PAC	12304.00002 PACER Charges for 05-03-10	\$40.80
05/03/2010	PAC	12304.00002 PACER Charges for 05-03-10	\$40.80
05/04/2010	PAC	12304.00002 PACER Charges for 05-04-10	\$39.52
05/04/2010	PAC	12304.00002 PACER Charges for 05-04-10	\$39.52
05/05/2010	PAC	12304.00002 PACER Charges for 05-05-10	\$12.40
05/05/2010	PAC	12304.00002 PACER Charges for 05-05-10	\$12.40
05/06/2010	PAC	12304.00002 PACER Charges for 05-06-10	\$26.48
05/06/2010	PAC	12304.00002 PACER Charges for 05-06-10	\$26.48
05/06/2010	RE	(DOC 360 @0.10 PER PG)	\$36.00
05/06/2010	SO	Secretarial Overtime- I. Soto-Salgado	\$66.53
05/07/2010	PAC	12304.00002 PACER Charges for 05-07-10	\$26.72
05/07/2010	PAC	12304.00002 PACER Charges for 05-07-10	\$26.72
05/07/2010	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
05/10/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, Inv. #153862, JNP	\$166.40
05/10/2010	FE	12304.00002 FedEx Charges for 05-10-10	\$11.35
05/10/2010	PAC	12304.00002 PACER Charges for 05-10-10	\$15.52
05/10/2010	PAC	12304.00002 PACER Charges for 05-10-10	\$15.52
05/11/2010	AT	Auto Travel Expense [E109] Ben's Transportation Service, Voucher # 650179, Inv. # 104095142010, RJF	\$140.55
05/11/2010	AT	Auto Travel Expense [E109] Ben's Transportation Service, Voucher # 593734, Inv. # 104095142010, RJF	\$151.90
05/11/2010	AT	Auto Travel Expense [E109] Ralphs Taxi Service, Car fare from airport to McGuire Woods (meeting) JAM	\$35.00
05/11/2010	PAC	12304.00002 PACER Charges for 05-11-10	\$18.48
05/11/2010	PAC	12304.00002 PACER Charges for 05-11-10	\$18.48
05/11/2010	TE	Travel Expense [E110] 35 miles @ .55 RT to and from airport, JAM	\$19.25
05/12/2010	FE	12304.00002 FedEx Charges for 05-12-10	\$7.01
05/12/2010	PAC	12304.00002 PACER Charges for 05-12-10	\$22.96
05/12/2010	PAC	12304.00002 PACER Charges for 05-12-10	\$22.96
05/12/2010	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
05/13/2010	PAC	12304.00002 PACER Charges for 05-13-10	\$23.52
05/13/2010	PAC	12304.00002 PACER Charges for 05-13-10	\$23.52
05/13/2010	WL	12304.00002 Westlaw Charges for 05-13-10	\$479.90
05/14/2010	PAC	12304.00002 PACER Charges for 05-14-10	\$12.96
05/14/2010	PAC	12304.00002 PACER Charges for 05-14-10	\$12.96
05/14/2010	RE2	SCAN/COPY ( 56 @0.10 PER PG)	\$5.60
05/14/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/14/2010	WL	12304.00002 Westlaw Charges for 05-14-10	\$254.98
05/17/2010	WL	12304.00002 Westlaw Charges for 05-17-10	\$293.64
05/18/2010	FE	12304.00002 FedEx Charges for 05-18-10	\$7.01
05/18/2010	FE	12304.00002 FedEx Charges for 05-18-10	\$7.01

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05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
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05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
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05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
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05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
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05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
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05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
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05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
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05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
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05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80
05/19/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
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05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80
05/19/2010	RE2	SCAN/COPY ( 76 @0.10 PER PG)	\$7.60
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05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
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05/19/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/19/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
05/19/2010	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
05/19/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
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05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/19/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
05/19/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10



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05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
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05/19/2010	RE2	SCAN/COPY ( 217 @0.10 PER PG)	\$21.70
05/19/2010	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
05/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
05/19/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/20/2010	PAC	12304.00002 PACER Charges for 05-20-10	\$5.60
05/20/2010	PAC	12304.00002 PACER Charges for 05-20-10	\$5.60
05/20/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/20/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/20/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
05/20/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/20/2010	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
05/20/2010	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
05/20/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/20/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
05/20/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
05/20/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
05/20/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
05/21/2010	PAC	12304.00002 PACER Charges for 05-21-10	\$1.28
05/21/2010	PAC	12304.00002 PACER Charges for 05-21-10	\$1.28
05/21/2010	RE	(DOC 230 @0.10 PER PG)	\$23.00
05/21/2010	RE2	SCAN/COPY ( 56 @0.10 PER PG)	\$5.60
05/21/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
05/21/2010	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
05/24/2010	PAC	12304.00002 PACER Charges for 05-24-10	\$31.76
05/24/2010	PAC	12304.00002 PACER Charges for 05-24-10	\$31.76

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05/24/2010	RE2	SCAN/COPY ( 110 @0.10 PER PG)	\$11.00
05/25/2010	PAC	12304.00002 PACER Charges for 05-25-10	\$47.28
05/25/2010	PAC	12304.00002 PACER Charges for 05-25-10	\$47.28
05/27/2010	PAC	12304.00002 PACER Charges for 05-27-10	\$5.44
05/27/2010	PAC	12304.00002 PACER Charges for 05-27-10	\$5.44
05/28/2010	PAC	12304.00002 PACER Charges for 05-28-10	\$8.16
05/28/2010	PAC	12304.00002 PACER Charges for 05-28-10	\$8.16

Total Expenses:

**\$3,148.83**

**Summary:**

Total professional services \$286,440.50

Total expenses \$3,148.83

**Net current charges** \$289,589.33

Net balance forward \$37,205.02

**Total balance now due** \$326,794.35

AWC	Caine, Andrew W.	1.40	725.00	\$1,015.00
BDD	Dassa, Beth D.	1.00	235.00	\$235.00
DAA	Abadir, David A.	44.50	425.00	\$18,912.50
IAWN	Nasatir, Iain A. W.	46.70	725.00	\$33,857.50
JAM	Morris, John A.	88.90	750.00	\$66,675.00
JNP	Pomerantz, Jeffrey N.	16.40	387.50	\$6,355.00
JNP	Pomerantz, Jeffrey N.	70.30	775.00	\$54,482.50
JSP	Pomerantz, Jason S.	3.20	550.00	\$1,760.00
LAF	Forrester, Leslie A.	3.50	260.00	\$910.00
MAM	Matteo, Mike A.	4.50	205.00	\$922.50
RJF	Feinstein, Robert J.	4.00	427.50	\$1,710.00
RJF	Feinstein, Robert J.	71.60	855.00	\$61,218.00
RMP	Pachulski, Richard M.	41.50	925.00	\$38,387.50
		<u>397.50</u>		<u>\$286,440.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AA	Asset Analysis/Recovery[B120]	1.90	\$1,390.00
AD	Asset Disposition [B130]	0.10	\$77.50
BL	Bankruptcy Litigation [L430]	126.40	\$93,507.50
CA	Case Administration [B110]	9.80	\$5,373.50
CN	CANADA	26.30	\$19,479.00
CO	Claims Admin/Objections[B310]	20.80	\$15,256.00
CP	Compensation Prof. [B160]	6.20	\$2,819.00
EB	Employee Benefit/Pension-B220	1.00	\$815.00
GC	General Creditors Comm. [B150]	15.20	\$12,551.00
HR	Hearings	1.80	\$1,419.00
LN	Litigation (Non-Bankruptcy)	22.10	\$16,793.00
MC	Meeting of Creditors [B150]	9.10	\$6,229.00
NT	Non-Working Travel	6.90	\$5,175.00
PD	Plan & Disclosure Stmt. [B320]	111.40	\$85,967.50
RP	Retention of Prof. [B160]	18.10	\$11,523.50
TR	Travel	20.40	\$8,065.00
		<hr/> 397.50	<hr/> \$286,440.50

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**Expense Code Summary**

Auto Travel Expense [E109]	\$493.85
Conference Call [E105]	\$188.43
Federal Express [E108]	\$215.98
Pacer - Court Research	\$829.12
Reproduction Expense [E101]	\$59.00
Reproduction/ Scan Copy	\$203.80
Overtime	\$110.88
Travel Expense [E110]	\$19.25
Westlaw - Legal Research [E106]	\$1,028.52
	<hr/> \$3,148.83

## **EXHIBIT C**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

June 30, 2010

Invoice Number **90253**      **12304 00002**      **JNP**

Ramona Neal  
Hewlett-Packard Company  
11307 Chinden Blvd. MS 314  
Boise, ID 83714

Balance forward as of last invoice, dated: May 31, 2010

\$326,794.35

Net balance forward

\$326,794.35

Re: Circuit City committee representation

**Statement of Professional Services Rendered Through**

**06/30/2010**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Analysis/Recovery[B120]</b>					
06/01/10	JAM	Communications with K. Lazaroff, J. Pomerantz re abandoned property (.3).	0.30	750.00	\$225.00
06/07/10	JAM	Telephone conference with K. Lazaroff re abandoned property (.1); telephone conference with J. Pomerantz re abandoned property (.1); telephone conference with K. Lazaroff re abandoned property (.1); e-mails to J. Pomerantz, R. Feinstein re abandoned property (.2).	0.50	750.00	\$375.00
06/15/10	JNP	Conference with Iain A. W. Nasatir regarding insurance issues.	0.20	775.00	\$155.00
06/23/10	JNP	Review letter regarding potential claims.	0.10	775.00	\$77.50
06/25/10	RJF	Attention to D&O policies.	0.80	855.00	\$684.00
06/25/10	RMP	Review D&O issues and various e-mails regarding same and conference with RF and J. Pomerantz regarding same.	1.10	925.00	\$1,017.50
06/27/10	JNP	Review and respond to emails regarding insurance.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<u><b>3.10</b></u>		<u><b>\$2,611.50</b></u>

**Avoidance Actions**

06/03/10	RJF	Review SOFA to evaluate insider preference claims.	0.40	855.00	\$342.00
06/04/10	ACS	Preparing documents regarding preference in administrative claims post-confirmation.	1.80	160.00	\$288.00
06/11/10	RJF	Telephone conference with Jeffrey N. Pomerantz 503(b)(9) preference claims and review Protiviti analysis.	0.70	855.00	\$598.50

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Task Code Total			2.90		\$1,228.50
<b>Bankruptcy Litigation [L430]</b>					
06/01/10	JAM	Communications with I. Fredericks re Gaffney (.2); draft document requests, and review of documents (2.3).	2.50	750.00	\$1,875.00
06/02/10	DAA	Attention to email of J. Morris regarding settlement with taxing authorities	0.10	425.00	\$42.50
06/03/10	JNP	Review draft subpoenas; Conference with Robert J. Feinstein regarding same.	0.50	775.00	\$387.50
06/03/10	RMP	Deal with 2004, plan and related issues and conferences with e-mails with J. Pomerantz, JM, RF an MT regarding same.	2.30	925.00	\$2,127.50
06/03/10	RJF	Attention to subpoena for company cover email.	0.80	855.00	\$684.00
06/03/10	RJF	Further revisions to 2004 subpoena and telephone conference with Jeffrey N. Pomerantz regarding same.	0.50	855.00	\$427.50
06/03/10	JAM	Meet with R. Feinstein re 2004 subpoena (.2); revise document requests (1.3); prepare deposition subpoena for Board members (1.2); e-mail to R. Feinstein, J. Pomerantz re deposition subpoena (.2).	2.90	750.00	\$2,175.00
06/04/10	JNP	Conference with Robert J. Feinstein regarding litigation issues (3x); Review of subpoena.	0.80	775.00	\$620.00
06/04/10	RMP	Review discovery issues and review and respond to e-mails regarding same.	0.40	925.00	\$370.00
06/04/10	RMP	Conferences with J. Pomerantz, RF and telephone conferences with Galardi regarding various case issues.	0.90	925.00	\$832.50
06/04/10	RJF	Revise document request and telephone conference with Jeffrey N. Pomerantz regarding same.	0.50	855.00	\$427.50
06/17/10	RJF	Emails regarding notice of circumstances letter.	0.20	855.00	\$171.00
06/22/10	RJF	Conference with John A. Morris and emails regarding notice of circumstances letter.	0.30	855.00	\$256.50
06/22/10	JAM	Review documents and draft letter to Galardi re potential D&O claims (2.3).	2.30	750.00	\$1,725.00
06/23/10	RJF	Attention to notice of circumstances letter.	0.30	855.00	\$256.50
06/23/10	JAM	Revise letter to Galardi re potential D&O claims (1.6); telephone conference with R. Feinstein re potential D&O claims (.1); e-mails with R. Feinstein, J. Pomerantz re potential D&O claims (.2).	1.90	750.00	\$1,425.00
06/28/10	RJF	Office conference with John A. Morris regarding status.	0.10	855.00	\$85.50
06/29/10	JAM	Communications with L. Tavenner re Gaffney pre-trial order (.1); review docket filings (.2).	0.30	750.00	\$225.00
06/30/10	JAM	Telephone conference with J. Pomerantz re D&O issues (.1); review materials re D&O coverage (1.4).	1.50	750.00	\$1,125.00
Task Code Total			19.10		\$15,238.50

Case Administration [B110]

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06/03/10	MAM	Update and circulate critical dates memorandum.	0.70	205.00	\$143.50
06/04/10	ACS	Preparing documents related to omnibus objection for service per John A. Morris.	1.20	160.00	\$192.00
06/04/10	ACS	Westlaw research per John A. Morris.	1.00	160.00	\$160.00
06/15/10	MAM	Update and circulate critical dates memorandum.	1.90	205.00	\$389.50
06/15/10	RJF	Telephonce conferences with JNP and emails with Galardi regarding Canadian tax issues (.8), Canadian tax call motion monitor (.5).	1.30	855.00	\$1,111.50
06/22/10	BDD	Research bad addresses on contact list	0.20	235.00	\$47.00
06/22/10	BDD	Email to J. Pomerantz re contact list addresses	0.10	235.00	\$23.50
06/23/10	MAM	Update and circulate critical dates memorandum.	0.80	205.00	\$164.00
<b>Task Code Total</b>			<b>7.20</b>		<b>\$2,231.00</b>

**CANADA**

05/12/10	JNP	Email to and from A. Gupta regarding tax ruling.	0.10	775.00	\$77.50
06/01/10	JNP	Email to D. Cohen regarding Canada status.	0.10	775.00	\$77.50
06/01/10	RJF	Internal emails and telephone conferences regarding Canadian tax issues.	0.40	855.00	\$342.00
06/03/10	JNP	Review and respond to emails regarding call scheduling.	0.10	775.00	\$77.50
06/03/10	JNP	Conference with P. Shea regarding status.	0.20	775.00	\$155.00
06/04/10	JNP	Begin to review French memo.	0.20	775.00	\$155.00
06/07/10	JNP	Emails regarding status of Caada.	0.10	775.00	\$77.50
06/07/10	JNP	Conference with A. Gupta regarding calendar call.	0.20	775.00	\$155.00
06/07/10	JNP	All hands Canada tax call; Follow up.	1.50	775.00	\$1,162.50
06/07/10	JNP	Review French tax memo.	0.20	775.00	\$155.00
06/07/10	RJF	Call with Jeffrey N. Pomerantz, Ash, Galardi regarding Canadian and US tax issues.	0.50	855.00	\$427.50
06/07/10	RJF	Follow-up calls with Jeffrey N. Pomerantz regarding Canadian and US tax issues.	0.30	855.00	\$256.50
06/07/10	RJF	Follow-up call with Jeffrey N. Pomerantz and Ash regarding Canadian and US tax issues.	0.40	855.00	\$342.00
06/07/10	RJF	Call with Canadian tax team and debtors' professionals.	0.80	855.00	\$684.00
06/07/10	JNP	Conference with G. Galardi, Robert J. Feinstein regarding Interan issues.	0.30	775.00	\$232.50
06/07/10	JNP	Conference with A. Gupta and Robert J. Feinstein regarding IRS tax issues.	0.30	775.00	\$232.50
06/10/10	JNP	Review emails regarding Canadian status.	0.10	775.00	\$77.50
06/11/10	JNP	Emails regarding status of Canada and U.S. tax issues.	0.40	775.00	\$310.00
06/11/10	RJF	Emails Ash, Jeffrey N. Pomerantz and Galardi regarding Canadian, US and French tax issues.	0.80	855.00	\$684.00
06/14/10	JNP	Conference with A. Gupta regarding Canadian tax issues.	0.20	775.00	\$155.00
06/14/10	JNP	Conference with Robert J. Feinstein regarding Canadian tax issues.	0.20	775.00	\$155.00
06/14/10	JNP	Review emails regarding Canadian tax issues.	0.10	775.00	\$77.50

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06/14/10	JNP	Conference with D. Cohen regarding Canadian issues.	0.30	775.00	\$232.50
06/14/10	JNP	Conference with D. Cohen, A. Gupta and Robert J. Feinstein regarding Canadian tax issues.	0.50	775.00	\$387.50
06/14/10	RJF	Tax call with Jeffrey N. Pomerantz, Ash, Cohen.	0.50	855.00	\$427.50
06/15/10	JNP	Participate on all hands Canada call.	0.40	775.00	\$310.00
06/15/10	JNP	Emails regarding Canada issues and status.	1.00	775.00	\$775.00
06/15/10	JNP	Conference with Robert J. Feinstein (multiple) and A. Gupta regarding Canada issues.	0.50	775.00	\$387.50
06/16/10	JNP	Conference with A. Gupta regarding status of ruling and emails regarding same.	0.20	775.00	\$155.00
06/17/10	RJF	Calls with JNP regarding Canada.	0.40	855.00	\$342.00
06/17/10	RJF	Emails regarding CRA ruling (.3), review revised draft ruling request (.5).	0.80	855.00	\$684.00
06/17/10	JNP	Conference with A. gupta regarding Canadian process; Review emails regarding same.	0.20	775.00	\$155.00
06/17/10	JNP	Review and respond to various emails regarding Canadian tax ruling.	0.20	775.00	\$155.00
06/18/10	JNP	Conference with A. Gupta regarding Canadian status and related plan issues.	0.20	775.00	\$155.00
06/21/10	JNP	Conference with Robert J. Feinstein; Review and respond to emails regarding Canada.	0.50	775.00	\$387.50
06/22/10	JNP	Conference with A. Gupta regarding status of Canada.	0.20	775.00	\$155.00
06/27/10	JNP	Draft email regarding French counsel call.	0.10	775.00	\$77.50
06/28/10	JNP	Emails with G. Galardi regarding French issues.	0.10	775.00	\$77.50
06/28/10	JNP	Emails regarding scheduling French call.	0.10	775.00	\$77.50
06/29/10	JNP	Review Arsene memo in preparation for call.	0.40	775.00	\$310.00
06/29/10	JNP	Conference with Arsene Taxand and Robert J. Feinstein regarding French status.	0.40	775.00	\$310.00
06/29/10	RJF	French tax call.	0.70	855.00	\$598.50
06/30/10	JNP	Conference with A. Gupta regarding status of Canada ruling.	0.10	775.00	\$77.50

Task Code Total

15.30

\$12,305.50

Claims Admin/Objections[B310]

06/01/10	JNP	Conference with J. Morris regarding Henrico County settlement.	0.10	775.00	\$77.50
06/01/10	RJF	Emails regarding claims settlement.	0.20	855.00	\$171.00
06/01/10	JAM	Review of e-mails and materials provided by I. Fredericks re proposed LG settlement (.8); communications with I. Fredericks, J. Pomerantz, G. Galardi re payments to taxing authorities (.2).	1.00	750.00	\$750.00
06/02/10	JAM	Draft Pre-Trial Order for Gaffney (1.3); revise document requests (1.6); e-mail to R. Canfield re Gaffney (.1).	3.00	750.00	\$2,250.00
06/02/10	JNP	Emails regarding Committee position on claim issues.	0.20	775.00	\$155.00
06/02/10	JNP	Conference with Committee Member regarding tax claims issues.	0.20	775.00	\$155.00



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06/02/10	JNP	Conference with J. Morris regarding tax claims issues; Review email regarding same.	0.40	775.00	\$310.00
06/02/10	RMP	Review e-mails and conferences with J. Pomerantz, RF and MT regarding administrative claim issues.	1.30	925.00	\$1,202.50
06/02/10	JAM	Telephone conference with D. Blanks re Henrico County Settlement (.2); review of proposal re taxing authorities (.2); e-mail to Committee re taxing authorities (.8); e-mail to I. Fredericks re taxing authorities (.2).	1.40	750.00	\$1,050.00
06/04/10	JNP	Review and revise objection to payment of tax claims.	0.30	775.00	\$232.50
06/04/10	JNP	Conference with J. Morris regarding payment of tax claims.	0.20	775.00	\$155.00
06/04/10	JAM	Review Notice of Presentment re tax authorities settlement (.3); compare proposed taxing authorities settlements with 37th Omnibus objection, responses and summary judgment motion (2.1); draft objection to Notice of Presentment re taxing authorities (2.2); telephone conference with J. Pomerantz re Notice of Presentment (.1); revise draft objection (.2); legal research re payment of administrative claims (1.6).	6.50	750.00	\$4,875.00
06/07/10	DAA	Attention to email of R. Feinstein and emails of committee members regarding payment of administrative expense claims	0.20	425.00	\$85.00
06/07/10	RJF	Emails regarding motion to pay administrative expenses.	0.40	855.00	\$342.00
06/07/10	JAM	Telephone conference with D. Blanks re Henrico settlement (.1); telephone conference with J. Pomerantz re Enrico settlement (.1); review docket for recent developments (.4); review and revise settlement analysis (.8); e-mail to J. Pomerantz re settlement analysis (.1).	1.50	750.00	\$1,125.00
06/08/10	RMP	Review motion to pay admins. and conference with J. Pomerantz regarding same.	0.40	925.00	\$370.00
06/08/10	DAA	Attention to email of J. Pomerantz regarding Debtors' motion to pay administrative claims	0.10	425.00	\$42.50
06/08/10	JNP	Review administrative claim motion and address issues regarding same.	0.40	775.00	\$310.00
06/09/10	RJF	Review memo opinion regarding Ryan and emails regarding same.	0.30	855.00	\$256.50
06/09/10	JAM	Review motion re administrative expenses (.2); e-mails with J. Pomerantz re administrative expenses (.1).	0.30	750.00	\$225.00
06/11/10	JNP	Emails regarding 503(b)(9) claims.	0.10	775.00	\$77.50
06/11/10	JNP	Review claims analysis; Conference with J. Crockett regarding same.	0.30	775.00	\$232.50
06/11/10	JNP	Conference with Robert J. Feinstein regarding claims analysis and preference.	0.30	775.00	\$232.50
06/11/10	RJF	Emails regarding claims settlements, review latest pleadings.	0.80	855.00	\$684.00
06/11/10	JAM	Review proposed settlements (.8); e-mail to I. Fredericks re US Sign proposed settlement (.1).	0.90	750.00	\$675.00
06/14/10	JNP	Review and respond to email from J. Morris regarding settlements.	0.10	775.00	\$77.50
06/14/10	JAM	Review of LG proposed settlement.	0.40	750.00	\$300.00
06/15/10	RMP	Conferences with MT regarding claims and review settlement.	0.90	925.00	\$832.50

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06/15/10	RMP	Review update settlement chart and telephone conference with Morris regarding same.	0.60	925.00	\$555.00
06/15/10	RJF	Review memos regarding claims settlements.	0.40	855.00	\$342.00
06/15/10	JAM	Review Alliance Settlement.	0.50	750.00	\$375.00
06/15/10	DAA	Attention to email of J. Morris regarding update of claims settlements; review attachment of settlements	0.10	425.00	\$42.50
06/16/10	JNP	Review Alliance settlement.	0.20	775.00	\$155.00
06/16/10	RJF	Review prepared Alliance settlement.	0.30	855.00	\$256.50
06/16/10	RJF	Review LG settlement.	0.20	855.00	\$171.00
06/16/10	JAM	Analysis and preparation of summaries of LG Electronics and Alliance/SIM proposed settlements (1.2); e-mails to I. Fredricks re proposed LG and Alliance settlements (.2).	1.40	750.00	\$1,050.00
06/17/10	JNP	Review emails regarding claims resolutions.	0.10	775.00	\$77.50
06/17/10	JNP	Finish review of Alliance claim; Conference with Robert J. Feinstein regarding same.	0.30	775.00	\$232.50
06/18/10	JNP	Conference with J. Morris regarding claim settlement.	0.10	775.00	\$77.50
06/18/10	JAM	E-mail to M. Atkinson re LG Electronics purported preferences (.1); e-mails with I. Fredericks re potential Alliance settlement (.2); e-mails with K. Lazaroff re potential Simon Property settlement (.3); communications with J. Pomerantz re Committee members' proposed settlements (.4); draft summaries of proposed LG and Simon Property settlements, and review of same (1.1).	2.10	750.00	\$1,575.00
06/19/10	JAM	E-mails to Committee re settlements.	0.50	750.00	\$375.00
06/19/10	DAA	Attention to emails of J. Morris regarding Debtors proposed settlements with Simon Property, Alliance, and Source Interlink	0.20	425.00	\$85.00
06/24/10	SEG	Review notice and motion re settlement with IBM and J. Pomerantz email and review files re prior IBM settlement and email to J. Pomerantz and Morris re same.	0.30	750.00	\$225.00
06/24/10	JAM	Review docket for recent filings (1.2); e-mail to I. Fredricks re Quebecor motion to seal (.2); communications with J. Pomerantz, M. Atkinson re LG Electronics settlement (.2); e-mail to I. Fredricks re priority payments (.1).	1.70	750.00	\$1,275.00
06/25/10	SEG	Review notice of settlement and preparation of note re same.	0.10	750.00	\$75.00
06/25/10	JAM	Review proposed IBM settlement, and e-mail to I. Fredericks re same (.6); e-mail to Committee re LG Electronics settlement (.1).	0.70	750.00	\$525.00
06/25/10	DAA	Attention to email of J. Morris to Committee regarding proposed LG settlements	0.10	425.00	\$42.50
06/28/10	JAM	E-mails to I. Fredericks re payment of priority claims, adversary proceedings (.2); revise settlement chart (.1).	0.30	750.00	\$225.00

Task Code Total

32.40

\$24,988.00

Compensation Prof. [B160]

06/07/10	DAA	Attention to email of J. Pomerantz regarding interim fee	0.50	425.00	\$212.50
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		application; email reply; emails to accounting department regarding sixth interim fee application exhibits and invoices			
06/08/10	RMP	Review and respond to various e-mails regarding professionals.	0.40	925.00	\$370.00
06/08/10	DAA	Attention to email of L. Gardiazabal regarding PSZJ 6th interim fee application	0.10	425.00	\$42.50
06/09/10	DAA	Draft 6th Interim Fee Application	0.30	425.00	\$127.50
06/10/10	DAA	Revise 6th interim fee application of PSZJ; emails to J. Pomerantz and PSZJ accounting department regarding same	3.40	425.00	\$1,445.00
06/11/10	JNP	Work on fee application.	0.30	775.00	\$232.50
06/11/10	DAA	Attention to email of J. Pomerantz regarding 6th Interim Fee Application; email reply	0.10	425.00	\$42.50
06/14/10	JNP	Review May bill.	0.20	775.00	\$155.00
06/14/10	DAA	Revise 6th Interim Fee Application with comments of J. Pomerantz; email same to L. Tavenner and P. Beran for filing	0.30	425.00	\$127.50
06/14/10	DAA	Attention to emails of P. Beran and J. Pomerantz regarding 6th Interim Fee Application	0.20	425.00	\$85.00
06/16/10	RMP	Review-e-mails regarding Circuit City Crowe billings, review billing and conference with J. Pomerantz regarding same.	0.60	925.00	\$555.00
06/19/10	DAA	Attention to email of J. Pomerantz to the Committee regarding A. Siegel and M. Mosier consulting fees	0.10	425.00	\$42.50
06/22/10	BDD	Preparation of May monthly fee Statement	0.20	235.00	\$47.00
06/22/10	BDD	Email to J. Pomerantz re May invoice	0.10	235.00	\$23.50
06/23/10	DAH	Fee application preparation review payments received.	1.50	235.00	\$352.50
06/24/10	BDD	Preparation of PSZJ May monthly fee statement	0.30	235.00	\$70.50
06/24/10	BDD	Conversation with J. Pomerantz re May monthly fee statement	0.10	235.00	\$23.50
06/24/10	DAA	Attention to emails of R. Feinstein and J. Pomerantz regarding monthly fee procedures; draft and email a summary of the monthly fee procedures to Arsene Taxand, the Committee special French tax counsel	0.80	425.00	\$340.00
06/25/10	DAA	Attention to emails of J. Pomerantz and B. Dassa regarding monthly fee requests at Arsene Taxand	0.20	425.00	\$85.00
06/25/10	RMP	Deal with professional proposals and issues and review and respond to e-mails regarding same.	0.70	925.00	\$647.50
06/28/10	JNP	Email to L. Tavenner regarding Protiviti fees.	0.10	775.00	\$77.50
06/28/10	DAA	Attention to emails of J. Pomerantz and P. Shea regarding Gowlings monthly fee requests	0.10	425.00	\$42.50
06/29/10	JNP	Emails regarding Arsene bills.	0.10	775.00	\$77.50
06/29/10	BDD	Work on monthly fee statement for special French tax counsel	0.30	235.00	\$70.50
06/29/10	BDD	Conversation with J. Pomerantz re monthly invoice for special French tax counsel	0.10	235.00	\$23.50
06/29/10	BDD	Email to N. Jacquot re monthly fee statement letter	0.10	235.00	\$23.50
06/29/10	DAA	Attention to emails of N. Jacquot and B. Dassa regarding payment of Arsene Taxand's May fee request	0.20	425.00	\$85.00

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<b>Task Code Total</b>	<b>11.40</b>	<b>\$5,427.00</b>
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**Employee Benefit/Pension-B220**

06/10/10	JNP	Review emails regarding increase of Mosier hours allocation.	0.10	775.00	\$77.50
06/19/10	JNP	Email to Committee regarding Mosier billand Al Siegel and Horwath bills.	0.20	775.00	\$155.00

<b>Task Code Total</b>	<b>0.30</b>	<b>\$232.50</b>
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**General Creditors Comm. [B150]**

05/12/10	JNP	Conference with Robert J. Feinstein and committee members regarding Plan issues.	0.40	775.00	\$310.00
06/02/10	RMP	Prepare for and prticipate on Committee pre-call.	1.30	925.00	\$1,202.50
06/02/10	RMP	Prepare for and participate on Committee call.	1.40	925.00	\$1,295.00
06/02/10	JNP	Participate in Committee call.	1.00	775.00	\$775.00
06/02/10	JNP	Telephone conference with Committee Member regarding status in anticipation of Committee call.	0.30	775.00	\$232.50
06/02/10	DAA	Telephonic meeting of creditors	0.90	425.00	\$382.50
06/06/10	JNP	Email to committee regarding update and call.	0.10	775.00	\$77.50
06/07/10	JNP	Conference with E. Friedman regarding status.	0.10	775.00	\$77.50
06/08/10	JNP	Conference with Committee Members regarding Plan issues.	0.30	775.00	\$232.50
06/08/10	JNP	Conference with Committee Members regarding Plan status.	0.20	775.00	\$155.00
06/08/10	JNP	Participate on Committee call.	0.70	775.00	\$542.50
06/08/10	JNP	Emails to Committee Members regarding Plan status.	0.10	775.00	\$77.50
06/08/10	JNP	Email to Committee regarding administrative claims motion.	0.10	775.00	\$77.50
06/08/10	RJF	Telephonic creditors committee meeting.	0.80	855.00	\$684.00
06/08/10	JAM	Conference call with Committee re tax issues, plan issues and payment of administrative claims.	0.50	750.00	\$375.00
06/08/10	DAA	Telephonic meeting of creditors	0.50	425.00	\$212.50
06/09/10	JNP	Conference with creditors regarding Plan issues.	0.30	775.00	\$232.50
06/14/10	JNP	Participate in Committee call regarding status.	0.60	775.00	\$465.00
06/14/10	JNP	Follow up call with Committee Member regarding status.	0.10	775.00	\$77.50
06/14/10	JNP	Conference with Committee Member regarding Plan issues.	0.20	775.00	\$155.00
06/14/10	JNP	Email to Committee regarding Plan status.	0.30	775.00	\$232.50
06/14/10	RJF	Prepare for committee call with Jeffrey N. Pomerantz.	0.30	855.00	\$256.50
06/14/10	RJF	Telephonic committee call.	0.70	855.00	\$598.50
06/14/10	RJF	Follow-up telephone conference with Jeffrey N. Pomerantz regarding next steps.	0.30	855.00	\$256.50

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06/14/10	JAM	Committee call re Plan issues.	0.50	750.00	\$375.00
06/14/10	DAA	Telephonic meeting of creditors	0.60	425.00	\$255.00
06/15/10	JNP	Respond to Committee Member counsel regarding status.	0.30	775.00	\$232.50
06/15/10	JNP	Conference with Committee Member counsel regarding status.	0.20	775.00	\$155.00
06/16/10	JNP	Conference with Committee member regarding Plan documents and email regarding same.	0.20	775.00	\$155.00
06/16/10	JNP	Emails regarding Committee meeting.	0.10	775.00	\$77.50
06/16/10	JNP	Conference with Committee Member regarding Plan issues.	0.80	775.00	\$620.00
06/17/10	JNP	Conference with Committee Member regarding Plan issues.	0.80	775.00	\$620.00
06/18/10	JNP	Conference with Committee Members regarding status (multiple).	0.40	775.00	\$310.00
06/21/10	JNP	Conference with Committee Member (3x) regarding Plan and related issues.	0.30	775.00	\$232.50
06/22/10	JNP	Participate on Committee call.	0.80	775.00	\$620.00
06/22/10	JNP	Conference with Committee Member regarding status.	0.10	775.00	\$77.50
06/22/10	RJF	Telephonic committee meeting regarding plan issues.	0.80	855.00	\$684.00
06/22/10	JAM	Committee call re Plan issues.	0.80	750.00	\$600.00
06/22/10	DAA	Telephonic meeting of creditors	0.70	425.00	\$297.50
06/23/10	JAM	Committee call re Plan issues.	0.70	750.00	\$525.00
06/23/10	DAA	Telephonic meeting of creditors	0.70	425.00	\$297.50
06/25/10	JNP	Conference with Committee Members regarding status and mediation.	1.50	775.00	\$1,162.50
06/28/10	JNP	Email to Committee about next call.	0.10	775.00	\$77.50
06/30/10	JNP	Address issues regarding timing of Committee call.	0.20	775.00	\$155.00
06/30/10	DAA	Telephonic meeting of creditors	0.30	425.00	\$127.50
<b>Task Code Total</b>			<b>22.40</b>		<b>\$16,639.50</b>

**Hearing**

06/04/10	RJF	Calls with Jeffrey N. Pomerantz, Tavenner & Beran regarding 6/8/10 hearings.	1.50	855.00	\$1,282.50
06/07/10	RJF	Review agenda for 6/8/10 hearings.	0.30	855.00	\$256.50
06/07/10	DAA	Attention to email of J. Pomerantz regarding June 8 hearing	0.10	425.00	\$42.50
06/08/10	RJF	Review hearing agenda, prepare for hearing.	0.50	855.00	\$427.50
06/08/10	JNP	Conference with P. Beran, L. Tavenner and Robert J. Feinstein regarding hearing.	0.20	775.00	\$155.00
06/08/10	JNP	Participate on hearing.	0.80	775.00	\$620.00
06/16/10	RJF	Participate in telephonic status conference.	0.30	855.00	\$256.50
06/24/10	RJF	Prepare for and attend hearing on mediation, Gowlings and Arsene.	1.50	855.00	\$1,282.50
06/24/10	JNP	Participate telephonically in omnibus hearing.	1.30	775.00	\$1,007.50

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<b>Task Code Total</b>	<b>6.50</b>	<b>\$5,330.50</b>
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**Litigation (Non-Bankruptcy)**

05/11/10	DAZ	Office conference with J. Pomerantz re class opt out status and interviews and telephone conferences re due diligence on prospective counsel.	1.00	855.00	\$855.00
06/23/10	DAH	Proxy searches and 10k searches for executive and director information.	2.10	235.00	\$493.50

<b>Task Code Total</b>	<b>3.10</b>	<b>\$1,348.50</b>
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**Plan & Disclosure Stmt. [B320]**

06/01/10	LAF	Legal research re: Plan without disclosure statement.	0.30	260.00	\$78.00
06/01/10	JNP	Email to creditor regarding status of Plan.	0.10	775.00	\$77.50
06/01/10	JNP	Conference with various Committee Members, Robert J. Feinstein and Richard M. Pachulski regarding Plan filing in response to debtors position.	1.50	775.00	\$1,162.50
06/01/10	JNP	Review and revise documents in preparation for filing.	2.00	775.00	\$1,550.00
06/01/10	RMP	Review and respond to e-mails regarding board issues, telephone conferences with Galardi regarding same and conferences with J. Pomerantz, RF and MT regarding same.	2.20	925.00	\$2,035.00
06/01/10	RJF	Internal conferences regarding filing committee only plan and related documents, review finals.	2.00	855.00	\$1,710.00
06/01/10	DAA	Attention to emails of J. Pomerantz and R. Feinstein regarding Committee plan and correspondence between Debtors' counsel, review Debtors' objection to Gowlings motion	0.80	425.00	\$340.00
06/02/10	RMP	Review mediation motion and e-mails and conferences with RF and J. Pomerantz regarding same.	0.90	925.00	\$832.50
06/02/10	JNP	Email to creditor regarding Plan issues.	0.10	775.00	\$77.50
06/02/10	JNP	Begin to review revised disclosure statement.	0.30	775.00	\$232.50
06/02/10	JNP	Conference with L. Tavenner and P. Beran regarding plan status.	0.20	775.00	\$155.00
06/02/10	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski regarding Plan issues and related.	0.80	775.00	\$620.00
06/02/10	JNP	Review Plan mediation motion.	0.20	775.00	\$155.00
06/02/10	RJF	Call with Jeffrey N. Pomerantz, Richard M. Pachulski, Joshua M. Fried regarding plan issues.	0.30	855.00	\$256.50
06/02/10	RJF	Committee call regarding plan issues.	0.90	855.00	\$769.50
06/02/10	RJF	Telephone conference with Van Arsdale regarding plan issues.	0.40	855.00	\$342.00
06/02/10	RJF	Call with Jeffrey N. Pomerantz, Richard M. Pachulski regarding plan issues.	0.50	855.00	\$427.50
06/02/10	DAA	Attention to emails of J. Pomerantz and M. Atkinson	0.20	425.00	\$85.00

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		regarding committee call and liquidation analysis			
06/02/10	DAA	Attention to emails of M. Atkinson regarding liquidation analysis and professional fees; review attachments	0.20	425.00	\$85.00
06/03/10	RMP	Participate on calls and conferences with J. Pomerantz regarding mediation statement.	0.70	925.00	\$647.50
06/03/10	JNP	Conference with Richard M. Pachulski regarding Plan mediation brief (2x).	0.40	775.00	\$310.00
06/03/10	JNP	Review and revise mediation brief.	0.50	775.00	\$387.50
06/03/10	JNP	Conference with Committee Members regarding Plan mediation brief.	0.30	775.00	\$232.50
06/03/10	RMP	Telephone conferences with Galardi regarding plan issues.	0.90	925.00	\$832.50
06/03/10	RJF	Review and comment on response to mediation motion.	0.30	855.00	\$256.50
06/03/10	RJF	Further emails regarding possible mediation.	0.30	855.00	\$256.50
06/03/10	RJF	Attention to mediation response.	0.30	855.00	\$256.50
06/03/10	JAM	Review e-mails between R. Pachulski; G. Galardi re mediation, plan issues (.2); review docket (.3).	0.50	750.00	\$375.00
06/03/10	DAA	Attention to email of J. Pomerantz regarding Debtors' mediation motion and the proposed Committee response; review motion and response	0.40	425.00	\$170.00
06/04/10	JNP	Conference with T. Tavenner, P. Beran and Robert J. Feinstein regarding plan issues.	0.80	775.00	\$620.00
06/04/10	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski regarding status.	0.50	775.00	\$387.50
06/04/10	RMP	Prepare for and participate on Galardi call regarding plan issues and follow-up with J. Pomerantz and RF regarding same.	1.60	925.00	\$1,480.00
06/04/10	RMP	Meeting with MT regarding plan issues.	0.40	925.00	\$370.00
06/04/10	DAA	Attention to email of J. Pomerantz regarding reply to Debtors' mediation motion	0.10	425.00	\$42.50
06/05/10	JNP	Conference with L. Tavenner, P. Beran and Robert J. Feinstein regarding Plan issues.	0.50	775.00	\$387.50
06/05/10	JNP	Review and respond to emails regarding Plan issues.	0.30	775.00	\$232.50
06/05/10	RMP	Various telephone conferences and e-mails with Galardi, J. Pomerantz and RF regarding plan and settlement issues.	2.40	925.00	\$2,220.00
06/05/10	RJF	Emails Richard M. Pachulski, Jeffrey N. Pomerantz regarding plan issues.	0.40	855.00	\$342.00
06/06/10	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski regarding Plan issues.	0.50	775.00	\$387.50
06/06/10	JNP	Review email regarding Plan issues.	0.20	775.00	\$155.00
06/06/10	RMP	Review and respond to e-mails and conferences with J. Pomerantz and RF and Ellen Friedman regarding 6/8 hearing.	1.40	925.00	\$1,295.00
06/06/10	RJF	Call with Jeffrey N. Pomerantz, Tavenner and Beran regarding 6/8/10 status conference.	0.50	855.00	\$427.50
06/06/10	RJF	Follow-up call and emails Jeffrey N. Pomerantz, Richard M. Pachulski regarding same.	0.50	855.00	\$427.50
06/06/10	RJF	Emails to committee regarding plan issues, next meeting.	0.30	855.00	\$256.50
06/07/10	JNP	Conference with Robert J. Feinstein regarding status.	0.10	775.00	\$77.50
06/07/10	JNP	Conference with Robert J. Feinstein and then with	0.30	775.00	\$232.50

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		Committee Members regarding Plan issues.			
06/07/10	RMP	Review e-mails regarding 6/8 hearing and plan issues and conferences with J. Pomerantz and review e-mails regarding Canada.	1.40	925.00	\$1,295.00
06/07/10	RMP	Telephone conferences with Committee members regarding plan issues and review e-mails regarding same.	0.60	925.00	\$555.00
06/07/10	RJF	Follow-up call with Jeffrey N. Pomerantz, Galardi regarding plan issues.	0.50	855.00	\$427.50
06/07/10	RJF	Follow-up emails regarding plan issues.	0.30	855.00	\$256.50
06/07/10	RJF	Numerous emails Galardi, Richard M. Pachulski and Jeffrey N. Pomerantz and telephone conferences with Jeffrey N. Pomerantz regarding plan documents, 6/8/10 status conference.	1.00	855.00	\$855.00
06/08/10	JNP	Consider status of Plan issues.	0.20	775.00	\$155.00
06/08/10	JNP	Review Plan related documents.	2.00	775.00	\$1,550.00
06/08/10	RMP	Prepare for and participate on Committee calls and follow-up with Galardi regarding same.	1.60	925.00	\$1,480.00
06/08/10	RMP	Review revised plan, by-laws and LTA and conferences and telephone conferences with RF regarding same.	1.70	925.00	\$1,572.50
06/08/10	RJF	Review Galardi markups of plan, LT agreement and emails regarding same.	0.70	855.00	\$598.50
06/09/10	JNP	Conference with Robert J. Feinstein regarding Bylaws, Trust Agreement and related emails.	0.70	775.00	\$542.50
06/09/10	JNP	Email regarding Plan issues.	0.20	775.00	\$155.00
06/09/10	JNP	Conference with Robert J. Feinstein regarding amended Plan.	1.00	775.00	\$775.00
06/09/10	JNP	Participate on Plan call with Richard M. Pachulski, I Fredericks, G. Galardi and Robert J. Feinstein (2x).	1.30	775.00	\$1,007.50
06/09/10	RMP	Various e-mails and telephone conferences with Galardi and conferences with J. Pomerantz, RF and Committee members regarding Plan issues.	2.90	925.00	\$2,682.50
06/09/10	RMP	Prepare for and participate on professional plan calls and follow-up telephone conferences and conferences regarding same.	1.70	925.00	\$1,572.50
06/09/10	RJF	Follow-up call with Jeffrey N. Pomerantz and Richard M. Pachulski regarding bylaws.	0.30	855.00	\$256.50
06/09/10	RJF	Calls with Galardi and Fredericks regarding plan documents.	0.50	855.00	\$427.50
06/09/10	RJF	Review bylaws, telephone conferences with Jeffrey N. Pomerantz and emails regarding plan issues.	0.80	855.00	\$684.00
06/09/10	RJF	Extended call with Jeffrey N. Pomerantz regarding Galardi redraft of plan.	1.00	855.00	\$855.00
06/10/10	JNP	Review revisions to Bylaws.	0.10	775.00	\$77.50
06/10/10	RMP	Review documents and telephone conferences with Galardi and conferences with J. Pomerantz regarding plan and related issues.	1.40	925.00	\$1,295.00
06/10/10	RJF	Review and revise oversight committee bylaws and emails regarding same.	0.50	855.00	\$427.50
06/11/10	DJB	Interoffice conference with J. Pomerantz re dissolution.	0.20	750.00	\$150.00
06/11/10	JNP	Email to creditor regarding Plan status.	0.10	775.00	\$77.50



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06/11/10	JNP	Conference with David J. Barton regarding Intertan USA dissolution issues.	0.30	775.00	\$232.50
06/11/10	JNP	Email to G. Galardi and I. Fredericks regarding Bylaws.	0.10	775.00	\$77.50
06/11/10	RMP	E-mails and telephone conferences with various parties regarding plan and Oversight Committee issues.	1.60	925.00	\$1,480.00
06/11/10	RJF	Emails regarding plan documents, related issues.	0.70	855.00	\$598.50
06/12/10	JNP	Conference with Robert J. Feinstein, I. Fredericks and G. Galardi regarding Plan issues and related follow up.	1.50	775.00	\$1,162.50
06/12/10	JNP	Review various emails regarding Plan issues; Conference with Richard M. Pachulski regarding same.	0.50	775.00	\$387.50
06/12/10	RMP	Review and respond to e-mails regarding plan issues.	0.90	925.00	\$832.50
06/12/10	RJF	Review Galardi engagement letter and emails regarding same.	0.50	855.00	\$427.50
06/12/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding Galardi engagement letter.	0.30	855.00	\$256.50
06/12/10	RJF	Call with Galardi, Jeffrey N. Pomerantz et al. regarding plan documents.	1.30	855.00	\$1,111.50
06/12/10	RJF	Further emails with Galardi et al. regarding demand for Ventoux and InterTAN board releases.	0.50	855.00	\$427.50
06/13/10	JNP	Review various emails regarding Plan process.	0.50	775.00	\$387.50
06/13/10	RMP	Review and respond to e-mails and meeting with MT regarding plan issues.	2.10	925.00	\$1,942.50
06/14/10	JNP	Review Amended Plan.	0.80	775.00	\$620.00
06/14/10	JNP	Conference with I. Fredericks regarding Plan issues.	0.30	775.00	\$232.50
06/14/10	JNP	Conference with Richard M. Pachulski regarding Plan issues.	0.20	775.00	\$155.00
06/14/10	JNP	Email to D. Abadir regarding Plan issues.	0.10	775.00	\$77.50
06/14/10	RMP	Conference with MT regarding plan documents.	0.30	925.00	\$277.50
06/14/10	RMP	Review and respond to e-mails regarding plan.	0.90	925.00	\$832.50
06/14/10	RMP	Prepare for and participate on Committee call regarding plan and follow-up calls regarding same.	1.40	925.00	\$1,295.00
06/14/10	RMP	Review revised company plan and conferences with MT and telephone conference with J. Pomerantz regarding same.	1.30	925.00	\$1,202.50
06/14/10	RMP	Review other plan related documents from the Debtor.	0.90	925.00	\$832.50
06/14/10	RJF	Review plan redraft sent by Fredericks.	0.40	855.00	\$342.00
06/14/10	DAA	Attention to emails of J. Pomerantz regarding plan documentation and correspondence with the Debtors	0.20	425.00	\$85.00
06/15/10	JNP	Conference with Richard M. Pachulski regarding Plan issues (2x).	0.50	775.00	\$387.50
06/15/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.20	775.00	\$155.00
06/15/10	JNP	Conference with I. Gold regarding Plan issues.	0.20	775.00	\$155.00
06/15/10	JNP	Review and respond to various emails regarding Plan process.	0.50	775.00	\$387.50
06/15/10	RMP	Telephone conferences and e-mails with RF and J. Pomerantz regarding Tentoux, Intertan and D&O issues.	0.90	925.00	\$832.50
06/15/10	RMP	Numerous e-mails with Galardi, J. Pomerantz and RF regarding plan and hearing issues.	1.90	925.00	\$1,757.50
06/15/10	RJF	Telephone conferences and emails regarding plan	2.00	855.00	\$1,710.00

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		documents with JNP, debtors' counsel and review revised drafts.			
06/15/10	DAA	Attention to email of J. Pomerantz regarding Plan reserves section; prepare comparison of Joint Plan to Committee Plan; email reply	0.30	425.00	\$127.50
06/16/10	JNP	Conference with Robert J. Feinstein regarding Plan process.	0.20	775.00	\$155.00
06/16/10	JNP	Telephone conference with D. Foley, L. Tavenner, Robert J. Feinstein, Richard M. Pachulski, G. Galardi and I. Fredericks regarding Plan process.	0.50	775.00	\$387.50
06/16/10	JNP	Participate in Court hearing on mediation motion.	0.40	775.00	\$310.00
06/16/10	JNP	Conference with Creditor regarding Plan process.	0.10	775.00	\$77.50
06/16/10	JNP	Review email regarding Plan documents.	0.10	775.00	\$77.50
06/16/10	JNP	Conference with and emails to Robert J. Feinstein and Richard M. Pachulski regarding Plan issues.	0.30	775.00	\$232.50
06/16/10	JNP	Work on Plan documents.	0.50	775.00	\$387.50
06/16/10	JNP	Conference with Robert J. Feinstein and then Richard M. Pachulski regarding hearing on mediation motion.	0.20	775.00	\$155.00
06/16/10	RMP	Prepare for and participate on conference call with J. Pomerantz, RF and Galardi and follow-up calls with J. Pomerantz, RF and Galardi regarding plan issues.	2.60	925.00	\$2,405.00
06/16/10	RMP	Telephone conferences with Committee members regarding plan issues.	0.90	925.00	\$832.50
06/16/10	RJF	Emails with Galardi regarding plan issues and emails to JNP regarding same.	0.80	855.00	\$684.00
06/16/10	RJF	Telephone conferences with Tavenner (.4), JNP, further emails (.3) regarding plan issues, status conference.	0.70	855.00	\$598.50
06/16/10	RJF	Telephone conference with JNP, RMP (.3), call with Galardi (.4), review of prior plan drafts in preparation for status conference (.8).	1.10	855.00	\$940.50
06/16/10	RJF	Review Galardi re draft of plan documents.	1.50	855.00	\$1,282.50
06/16/10	RJF	Telephone conference with JNP and emails regarding plan documents.	0.70	855.00	\$598.50
06/17/10	JNP	Email to creditor regarding Plan issues.	0.10	775.00	\$77.50
06/17/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.10	775.00	\$77.50
06/17/10	JNP	Conference with Committee Member regarding Plan.	0.20	775.00	\$155.00
06/17/10	JNP	Review and respond to G. Galardi email regarding Plan status.	0.10	775.00	\$77.50
06/17/10	JNP	Review latest version of Plan submitted by Debtors.	0.50	775.00	\$387.50
06/17/10	RMP	Prepare for and participate on call with MT regarding plan issues.	1.20	925.00	\$1,110.00
06/17/10	RMP	Conferences with J. Pomerantz and review and respond to e-mails regarding Debtor's plan and tax issues.	1.30	925.00	\$1,202.50
06/17/10	RJF	Telephone conferene with Tuchin, RMP and JNP regarding plan issues.	0.80	855.00	\$684.00
06/17/10	RJF	Telephone conferences with JNP regarding plan issue and review plan documents and emails regarding same.	0.80	855.00	\$684.00
06/18/10	JNP	Conference with Robert J. Feinstein regarding Plan process and issues (2x).	0.50	775.00	\$387.50
06/18/10	JNP	Emal to I. Fredericks regarding intercompany claims.	0.10	775.00	\$77.50

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06/18/10	JNP	Review confirmation order.	0.10	775.00	\$77.50
06/18/10	JNP	Review and revise Plan in light of last Plan circulated.	4.30	775.00	\$3,332.50
06/18/10	RMP	Review revised plan and telephone conferences with Galardi, RF, J. Pomerantz, MT regarding plan and Intertan and Ventoux issues and review and revise e-mails regarding same.	3.20	925.00	\$2,960.00
06/18/10	RMP	E-mails with Committee regarding Ventoux and Intertan issues.	0.70	925.00	\$647.50
06/18/10	RMP	Review confirmation order and J. Pomerantz comments and conference with J. Pomerantz regarding same.	0.60	925.00	\$555.00
06/18/10	RJF	Review plan documents and numerous emails, telephone conferences regarding same.	3.50	855.00	\$2,992.50
06/19/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.80	775.00	\$620.00
06/19/10	JNP	Review and revise Plan and circulate.	1.50	775.00	\$1,162.50
06/19/10	JNP	Email to Committee members regarding Plan issues.	0.50	775.00	\$387.50
06/19/10	JNP	Review Robert J. Feinstein comments to confirmation order.	0.20	775.00	\$155.00
06/19/10	RJF	Review and revise POR (1.0), telephone conference with JNP regarding POR and confirmation order (.8).	1.80	855.00	\$1,539.00
06/20/10	RJF	Revise draft confirmation order and emails regarding same.	1.10	855.00	\$940.50
06/21/10	JNP	Finalizing Plan documents and email to Skadden regarding same.	1.00	775.00	\$775.00
06/21/10	JNP	Conference with Richard M. Pachulski regarding Plan status.	0.20	775.00	\$155.00
06/21/10	JNP	Review confirmation order.	0.30	775.00	\$232.50
06/21/10	RMP	Review various revised plan documents; telephone conferences with Committee members regarding same and conference with J. Pomerantz regarding same.	1.90	925.00	\$1,757.50
06/21/10	RJF	Revise proposed confirmation order and emails regarding same.	0.90	855.00	\$769.50
06/21/10	JAM	Review e-mails re Ventoux/InterTAN.	0.30	750.00	\$225.00
06/21/10	DAA	Attention to email of R. Feinstein regarding confirmation order; compare confirmation order to latest version of joint plan; email blackline to R. Feinstein	0.50	425.00	\$212.50
06/21/10	DAA	Attention to emails of J. Pomerantz regarding confirmation order	0.20	425.00	\$85.00
06/21/10	DAA	Attention to emails of J. Pomerantz to Committee and Debtors regarding plan	0.20	425.00	\$85.00
06/22/10	JNP	Conference with Richard M. Pachulski regarding call with G. Galardii; Follow up with Robert J. Feinstein regarding same.	0.20	775.00	\$155.00
06/22/10	JNP	Email to creditor regarding Plan status.	0.10	775.00	\$77.50
06/22/10	RMP	Review and respond to various Intertan and Ventoux related e-mails and conferences with J. Pomerantz regarding same.	0.80	925.00	\$740.00
06/22/10	RMP	Prepare for and participate on Committee call and follow-up calls regarding plan issues.	1.40	925.00	\$1,295.00
06/22/10	RMP	Review Protiviti Report.	0.30	925.00	\$277.50
06/23/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.20	775.00	\$155.00

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06/23/10	JNP	Review emails regarding Plan issues.	0.20	775.00	\$155.00
06/23/10	RMP	Prepare for and participate on Committee call.	1.20	925.00	\$1,110.00
06/23/10	RMP	Prepare for and participate on call with Committee and Galardi regarding case issues and plan issues.	1.40	925.00	\$1,295.00
06/23/10	RMP	Telephone conferences with Galardi and Friedman regarding plan issues and upcoming hearing and issues with the Board.	1.30	925.00	\$1,202.50
06/23/10	RJF	Committee meeting regarding plan issues.	1.00	855.00	\$855.00
06/23/10	RJF	Call with committee and debtor professionals regarding plan issues.	1.00	855.00	\$855.00
06/23/10	RJF	Related telephone conferences and emails with Richard M. Pachulski and Jeffrey N. Pomerantz.	0.70	855.00	\$598.50
06/24/10	JNP	Email to creditor regarding Plan status.	0.10	775.00	\$77.50
06/24/10	JNP	Emails regarding Plan mediation and scheduling.	0.30	775.00	\$232.50
06/24/10	JNP	Conference with Robert J. Feinstein post hearing to discuss next steps.	0.30	775.00	\$232.50
06/24/10	JNP	Conference with Committee Member regarding mediation scheduling.	0.10	775.00	\$77.50
06/24/10	RMP	Review and respond to e-mails and deal with results of hearing.	1.30	925.00	\$1,202.50
06/24/10	RMP	Review and respond to various e-mails with Galardi and telephone conferences with J. Pomerantz regarding plan issues and mediation.	1.40	925.00	\$1,295.00
06/24/10	RJF	Meeting with Van Arsdale regarding status, mediation.	0.30	855.00	\$256.50
06/24/10	RJF	Emails regarding mediation scheduling.	0.50	855.00	\$427.50
06/24/10	RJF	Telephone conferences and emails Jeffrey N. Pomerantz, Richard M. Pachulski prior to and after status conference regarding plan.	1.50	855.00	\$1,282.50
06/25/10	JNP	Review and respond to emails regarding mediation schedule.	0.20	775.00	\$155.00
06/25/10	RMP	Prepare for and participate on Committee call and follow-u calls with Tuchin and Friedman.	1.80	925.00	\$1,665.00
06/25/10	RJF	Call with plan subcommittee regarding mediation, related issues.	1.30	855.00	\$1,111.50
06/25/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding mediation issues.	0.40	855.00	\$342.00
06/28/10	JNP	Conference with Andrew W. Caine regarding Plan status.	0.10	775.00	\$77.50
06/28/10	JNP	Review orders and pleadings regarding Plan issues and address issues regarding same.	0.40	775.00	\$310.00
06/28/10	JNP	Emails regarding mediation scheduling.	0.10	775.00	\$77.50
06/28/10	JNP	Conference with Creditor regarding Plan process.	0.20	775.00	\$155.00
06/28/10	JNP	Conference with Committee Member regarding mediation.	0.10	775.00	\$77.50
06/28/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.30	775.00	\$232.50
06/28/10	RMP	Review and respond to e-mails regarding Siegel and telephone conference with Siegel regarding same.	0.70	925.00	\$647.50
06/28/10	RJF	Emails regarding mediation	0.30	855.00	\$256.50
06/28/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding mediation issues.	0.30	855.00	\$256.50
06/29/10	JNP	Emails regarding mediation issues and scheduling.	0.20	775.00	\$155.00

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06/29/10	JNP	Conference with Committee Member regarding mediation.	0.10	775.00	\$77.50
06/29/10	RMP	Conference with J. Pomerantz regarding mediation issues, review e-mails regarding same and telephone conferences with Committee members regarding same.	1.20	925.00	\$1,110.00
06/30/10	JNP	Conference with Committee Member regarding mediation.	0.20	775.00	\$155.00
06/30/10	JNP	Participate on Committee conference call.	0.40	775.00	\$310.00
06/30/10	JNP	Review and respond to letter from mediator.	0.10	775.00	\$77.50
06/30/10	JNP	Address issues regarding mediation.	0.20	775.00	\$155.00
06/30/10	RMP	Prepare for and participate on Committee call regarding mediation, and follow-up with RF and J. Pomerantz regarding same.	1.60	925.00	\$1,480.00
06/30/10	RJF	Telephone conferences with Jeffrey N. Pomerantz regarding mediation.	0.50	855.00	\$427.50
06/30/10	RJF	Draft outline of mediation brief.	1.50	855.00	\$1,282.50
<b>Task Code Total</b>			<b>144.00</b>		<b>\$122,735.50</b>

**Retention of Prof. [B160]**

06/01/10	JNP	Email to and from D. Cohen regarding Gowlings application.	0.10	775.00	\$77.50
06/01/10	RJF	Attention to request Seigel suspend services.	0.50	855.00	\$427.50
06/02/10	JNP	Conference with D. Cohen regarding Gowlings retention issues and emails regarding same.	0.30	775.00	\$232.50
06/02/10	JNP	Brief review of Debtor's opposition to Gowlings cap motion.	0.20	775.00	\$155.00
06/04/10	JNP	Emails to French counsel regarding retention.	0.10	775.00	\$77.50
06/04/10	RJF	Telephone conferences and emails Jeffrey N. Pomerantz, Nicolas regarding debtors' objection to French counsel.	0.50	855.00	\$427.50
06/24/10	JNP	Emails to and from Richard M. Pachulski and Robert J. Feinstein regarding professional retention issues.	0.20	775.00	\$155.00
06/24/10	RJF	Emails Arsene regarding retention, payment procedures.	0.10	855.00	\$85.50
06/28/10	JNP	Review and revise Gowlings order.	0.20	775.00	\$155.00
06/28/10	DAA	Attention to email of L. Tavenner regarding order approving employment of Arsene Taxand; email Order to L. Tavenner	0.20	425.00	\$85.00
06/28/10	DAA	Attention to emails of J. Pomerantz and R. Feinstein regarding Gowlings, Al Siegel, and J. Marcum retention; email motions and orders to J. Pomerantz; review docket	0.60	425.00	\$255.00
06/30/10	BDD	Review court docket re employment order of A. Taxand (special French tax counsel)	0.10	235.00	\$23.50
06/30/10	BDD	Email to N. Jacquot re entered employment order	0.10	235.00	\$23.50
06/30/10	DAA	Attention to email of B. Dassa to N. Jacquot regarding Arsene Taxand retention order	0.10	425.00	\$42.50
<b>Task Code Total</b>			<b>3.30</b>		<b>\$2,222.50</b>

**Travel**

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06/08/10	RJF	Non-working travel to Richmond for omnibus hearing.	2.00	855.00	\$1,710.00
06/08/10	RJF	Return travel to New York.	2.00	855.00	\$1,710.00
06/24/10	RJF	Nonworking travel to Richmond.	2.00	855.00	\$1,710.00
06/24/10	RJF	Nonworking travel to New Yrok.	2.00	855.00	\$1,710.00
Task Code Total			8.00		\$6,840.00

Total professional services: 279.00 \$219,379.00

**Costs Advanced:**

04/24/2010	BM	Business Meal [E111] Seamless Web Professional Solutions-Bread & Company-working meal- DAA		\$26.69
04/25/2010	BM	Business Meal [E111] Seamless Web Professional Solutions-Amish Market- working meal- DAA		\$25.70
05/03/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$4.66
05/03/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$8.24
05/04/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$2.79
05/05/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$8.05
05/06/2010	AF	Air Fare [E110] Delta Airlines, LA/Detroit/Richmond/LA, Tkt # 0068603006467, JNP		\$1,041.40
05/06/2010	TE	Travel Expense [E110] Travel Agency Fee, JNP		\$35.00
05/07/2010	CC	Conference Call [E105] AT&T Conference Call, RJF		\$44.87
05/07/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$18.08
05/07/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$11.33
05/08/2010	AF	Air Fare [E110] US Airways, NY/Richmond, VA to attend meeting with debtors, Tkt # 0377887796810, JAM		\$305.40
05/08/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$7.90
05/08/2010	TE	Travel Expense [E110] Travel Agency Fee, JAM		\$50.00
05/10/2010	HT	Hotel Expense [E110] Omni Hotel- Richmond, 2 nights, JNP		\$332.22
05/11/2010	AP	Laguardia Airport Parking, JAM		\$33.00
05/11/2010	BM	Business Meal [E111] Tobacco Co., working meal with RJF, JNP and committee member, JAM		\$111.00
05/11/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$2.80
05/11/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$8.96
05/12/2010	AF	Air Fare [E110] Delta Airlines, Richmond/Atlanta/LA- Tkt # 0068603006555, JNP		\$578.40
05/12/2010	AP	LAX Airport Parking, JNP		\$142.75
05/12/2010	TE	Travel Expense [E110] Travel Agency Fee, JNP		\$40.00
05/13/2010	CC	Conference Call [E105] AT&T Conference Call, RJF		\$49.99
05/13/2010	HT	Hotel Expense [E110] Omni Hotel - Richmond, hotel fee, JNP		\$58.54
05/14/2010	CC	Conference Call [E105] AT&T Conference Call, RJF		\$2.36
05/14/2010	CC	Conference Call [E105] AT&T Conference Call, RJF		\$20.45
05/14/2010	CC	Conference Call [E105] AT&T Conference Call, RJF		\$21.22

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05/14/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$15.48
05/14/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$19.77
05/17/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$28.72
05/17/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$3.71
05/17/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$31.00
05/17/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$3.76
05/18/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$2.65
05/19/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
05/19/2010	RE2	Reproduction Scan Copy (2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	Reproduction Scan Copy (2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	Reproduction Scan Copy (2 @0.10 PER PG)	\$0.20
05/19/2010	RE2	Reproduction Scan Copy (5 @0.10 PER PG)	\$0.50
05/19/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
05/19/2010	RE2	Reproduction Scan Copy (7 @0.10 PER PG)	\$0.70
05/19/2010	RE2	Reproduction Scan Copy (6 @0.10 PER PG)	\$0.60
05/19/2010	RE2	Reproduction Scan Copy (69 @0.10 PER PG)	\$6.90
05/19/2010	RE2	Reproduction Scan Copy (28 @0.10 PER PG)	\$2.80
05/19/2010	RE2	Reproduction Scan Copy (32 @0.10 PER PG)	\$3.20
05/19/2010	RE2	Reproduction Scan Copy (32 @0.10 PER PG)	\$3.20
05/19/2010	RE2	Reproduction Scan Copy (84 @0.10 PER PG)	\$8.40
05/19/2010	RE2	Reproduction Scan Copy (24 @0.10 PER PG)	\$2.40
05/19/2010	RE2	Reproduction Scan Copy (31 @0.10 PER PG)	\$3.10
05/19/2010	RE2	Reproduction Scan Copy (18 @0.10 PER PG)	\$1.80
05/19/2010	RE2	Reproduction Scan Copy (27 @0.10 PER PG)	\$2.70
05/24/2010	BM	Business Meal [E111] Seamless Web Professional Solutions-Aquamarine- working meal, DAA	\$27.16
05/25/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$38.31
05/25/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$10.37
05/26/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$23.50
06/01/2010	PAC	12304.00002 PACER Charges for 06-01-10	\$8.48
06/01/2010	RE2	SCAN/COPY ( 58 @0.10 PER PG)	\$5.80
06/01/2010	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
06/01/2010	WL	12304.00002 Westlaw Charges for 06-01-10	\$41.27
06/02/2010	PAC	12304.00002 PACER Charges for 06-02-10	\$4.56
06/02/2010	RE2	SCAN/COPY ( 109 @0.10 PER PG)	\$10.90
06/02/2010	RE2	SCAN/COPY ( 104 @0.10 PER PG)	\$10.40
06/03/2010	PAC	12304.00002 PACER Charges for 06-03-10	\$10.64
06/03/2010	RE2	SCAN/COPY ( 196 @0.10 PER PG)	\$19.60
06/03/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/04/2010	PAC	12304.00002 PACER Charges for 06-04-10	\$12.56
06/04/2010	WL	12304.00002 Westlaw Charges for 06-04-10	\$257.54
06/07/2010	PAC	12304.00002 PACER Charges for 06-07-10	\$6.00
06/08/2010	PAC	12304.00002 PACER Charges for 06-08-10	\$10.88

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06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/26/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/26/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/26/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/26/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
06/26/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
06/26/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
06/26/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
06/26/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
06/26/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
06/26/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
06/26/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
06/26/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
06/26/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
06/26/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
06/26/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
06/26/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
06/26/2010	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
06/26/2010	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
06/26/2010	RE2	SCAN/COPY ( 42 @0.10 PER PG)	\$4.20
06/26/2010	RE2	SCAN/COPY ( 53 @0.10 PER PG)	\$5.30
06/28/2010	PAC	12304.00002 PACER Charges for 06-28-10	\$13.12
06/28/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/29/2010	IF	Incoming Faxes [E104]	\$0.40
06/29/2010	PAC	12304.00002 PACER Charges for 06-29-10	\$8.80
06/29/2010	RE2	SCAN/COPY ( 36 @0.10 PER PG)	\$3.60
06/30/2010	PAC	12304.00002 PACER Charges for 06-30-10	\$27.92

Total Expenses:

**\$3,923.58**

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**Summary:**

Total professional services	\$219,379.00
Total expenses	\$3,923.58
<b>Net current charges</b>	<b>\$223,302.58</b>
Net balance forward	\$326,794.35
<b>Total balance now due</b>	<b>\$550,096.93</b>

ACS	Sahn, Andrew C.	4.00	160.00	\$640.00
BDD	Dassa, Beth D.	1.70	235.00	\$399.50
DAA	Abadir, David A.	14.90	425.00	\$6,332.50
DAH	Harris, Denise A.	3.60	235.00	\$846.00
DAZ	Ziehl, Dean A.	1.00	855.00	\$855.00
DJB	Barton, David J.	0.20	750.00	\$150.00
JAM	Morris, John A.	37.70	750.00	\$28,275.00
JNP	Pomerantz, Jeffrey N.	67.50	775.00	\$52,312.50
LAF	Forrester, Leslie A.	0.30	260.00	\$78.00
MAM	Matteo, Mike A.	3.40	205.00	\$697.00
RJF	Feinstein, Robert J.	71.20	855.00	\$60,876.00
RMP	Pachulski, Richard M.	73.10	925.00	\$67,617.50
SEG	Goldich, Stanley E.	0.40	750.00	\$300.00
		<u>279.00</u>		<u>\$219,379.00</u>

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AA	Asset Analysis/Recovery[B120]	3.10	\$2,611.50
AC	Avoidance Actions	2.90	\$1,228.50
BL	Bankruptcy Litigation [L430]	19.10	\$15,238.50
CA	Case Administration [B110]	7.20	\$2,231.00
CN	CANADA	15.30	\$12,305.50
CO	Claims Admin/Objections[B310]	32.40	\$24,988.00
CP	Compensation Prof. [B160]	11.40	\$5,427.00
EB	Employee Benefit/Pension-B220	0.30	\$232.50
GC	General Creditors Comm. [B150]	22.40	\$16,639.50
HE	Hearing	6.50	\$5,330.50
LN	Litigation (Non-Bankruptcy)	3.10	\$1,348.50
PD	Plan & Disclosure Stmt. [B320]	144.00	\$122,735.50
RP	Retention of Prof. [B160]	3.30	\$2,222.50
TR	Travel	8.00	\$6,840.00
		<u>279.00</u>	<u>\$219,379.00</u>

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**Expense Code Summary**

Air Fare [E110]	\$1,925.20
Airport Parking	\$175.75
Working Meals [E1	\$190.55
Conference Call [E105]	\$388.97
Hotel Expense [E110]	\$390.76
Incoming Faxes [E104]	\$0.40
Pacer - Court Research	\$277.04
Reproduction Expense [E101]	\$3.00
Reproduction/ Scan Copy	\$148.10
Travel Expense [E110]	\$125.00
Westlaw - Legal Research [E106]	\$298.81
	<hr/>
	\$3,923.58

## **EXHIBIT D**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

July 31, 2010

Invoice Number **90483**      **12304 00002**      **JNP**

Ramona Neal  
Hewlett-Packard Company  
11307 Chinden Blvd. MS 314  
Boise, ID 83714

Balance forward as of last invoice, dated: June 30, 2010

\$507,872.68

Net balance forward

\$507,872.68

Re: Circuit City committee representation

**Statement of Professional Services Rendered Through**

**07/31/2010**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Analysis/Recovery[B120]</b>					
07/29/10	AWC	Emails with Jeffrey N. Pomerantz regarding avoidance claims, investigation, analysis, skim SOFA data.	0.30	750.00	\$225.00
<b>Task Code Total</b>			<u>0.30</u>		<u>\$225.00</u>
<b>Asset Disposition [B130]</b>					
07/08/10	JAM	E-mails with J. Pomerantz re D&O analysis, real property sale (.2); e-mail with K. Lazaroff re real property sale (.1).	0.30	750.00	\$225.00
07/14/10	JAM	Review sale motion relating to Richmond real property, and prior offers (1.7); e-mail to I. Fredericks, R. Feinstein, J. Pomerantz, M. Atkinson re sale of Richmond property (.3); e-mail to R. Feinstein, J. Pomerantz, M. Atkinson re sale of Richmond property (.2).	2.20	750.00	\$1,650.00
07/20/10	DAA	Attention to email of John Morris to Committee regarding proposed settlements and asset sales.	0.10	425.00	\$42.50
<b>Task Code Total</b>			<u>2.60</u>		<u>\$1,917.50</u>
<b>Bankruptcy Litigation [L430]</b>					
06/02/10	IAWN	Exchange emails with Robert Feinstein and Jeffrey N Pomerantz re notice to directors & officers carrier	0.10	725.00	\$72.50
06/03/10	IAWN	Review Robert Feinstein email and respond	0.20	725.00	\$145.00

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06/03/10	IAWN	Review AIG 2009 policy re claims notice and reporting	0.90	725.00	\$652.50
06/15/10	IAWN	Telephone conferences with Jeffrey N Pomerantz re application of Cover A and Cover B in directors & officers policy	0.40	725.00	\$290.00
06/15/10	IAWN	Analyze indemnity obligations with bankrupt debtor in directors & officers coverage situation	0.50	725.00	\$362.50
06/15/10	IAWN	Review emails between Robert Feinstein and Jeffrey N Pomerantz re in analysis	0.50	725.00	\$362.50
06/16/10	IAWN	Review and analyze Circuit City policies re Cover A and Cover B and expiration date	1.50	725.00	\$1,087.50
06/21/10	IAWN	Exchange emails with Jeffrey N Pomerantz and Robert Feinstein re expiration of policies and forwarding policies	0.10	725.00	\$72.50
06/25/10	IAWN	Review emails regarding 09-10 policies from Robert Feinstein	0.10	725.00	\$72.50
07/06/10	DAH	Research states of incorporation.	0.80	235.00	\$188.00
07/06/10	DAH	Office conference with John Morris regarding research.	0.20	235.00	\$47.00
07/06/10	DAH	Telephone conference with Delaware Corporations (State regarding reports needed).	0.30	235.00	\$70.50
07/06/10	DAH	Research cases regarding Va. Code And 13.1-692.1, cite checking.	0.80	235.00	\$188.00
07/06/10	DAH	Download forms; ordering articles of incorporation, prepare request for same; telephone conference.	0.80	235.00	\$188.00
07/06/10	JAM	Legal research re D&O liability (1.3); draft memo and review documents re D&O liability (4.2); telephone conference with J. Pomerantz re D&O liability (.1).	5.60	750.00	\$4,200.00
07/08/10	DAH	Follow up with Delaware Corporations requested documents	0.30	235.00	\$70.50
07/12/10	DAH	Follow up with Delaware Corporations request	0.70	235.00	\$164.50
07/12/10	DAH	Office conference with J. Morris regarding documents	0.10	235.00	\$23.50
07/12/10	DAH	Contact Delaware Corporations regarding bylaws search, bylaws unavailable, follow up with J. Morris regarding same	0.40	235.00	\$94.00
07/21/10	RMP	Review settlement status and e-mails regarding same.	0.30	925.00	\$277.50
07/30/10	RMP	Review and respond to e-mails regarding 503(b)(9) appeal.	0.50	925.00	\$462.50
<b>Task Code Total</b>			<b>15.10</b>		<b>\$9,091.50</b>

**Case Administration [B110]**

05/20/10	JER	Review docket regarding objections.	1.50	205.00	\$307.50
05/21/10	JER	Review PACER docket and update objection binders.	3.80	205.00	\$779.00
07/07/10	MAM	Update and circulate critical dates memorandum.	1.30	205.00	\$266.50
07/13/10	ACS	Review of paperflow memo.	1.00	160.00	\$160.00
07/14/10	RJF	Emails with Ash, JNP regarding acquisition of control issues.	0.30	855.00	\$256.50
07/14/10	JNP	Review various pleadings and emails.	0.50	775.00	\$387.50
07/15/10	MAM	Update and circulate critical dates memorandum.	0.60	205.00	\$123.00
07/22/10	MAM	Update and circulate critical dates memorandum.	0.90	205.00	\$184.50

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07/29/10	MAM	Update and circulate critical dates memorandum.	0.50	205.00	\$102.50
<b>Task Code Total</b>			<b>10.40</b>		<b>\$2,567.00</b>

**CANADA**

07/07/10	RJF	Emails regarding France and Canada.	0.10	855.00	\$85.50
07/20/10	JNP	Email to and from A. Gupta regarding status of CRA ruling.	0.10	775.00	\$77.50
07/22/10	JNP	Review and respond to emails regarding Canadian issues.	0.10	775.00	\$77.50
07/25/10	JNP	Conference with Robert J. Feinstein and A. Gupta regarding status of revenue ruling.	0.30	775.00	\$232.50
07/27/10	JNP	Review and respond to emails from A. Gupta regarding status.	0.10	775.00	\$77.50
07/28/10	JNP	Two calls with A. Gupta regarding Canada status.	0.50	775.00	\$387.50
07/28/10	RJF	Telephone conference with Jeffrey N. Pomerantz and emails Galardi regarding Canada status.	0.40	855.00	\$342.00
07/30/10	JNP	Conference with Robert J. Feinstein and A. Gupta regarding Canadian status and issues.	0.30	775.00	\$232.50
07/30/10	RJF	Call with Jeffrey N. Pomerantz and Ash regarding status.	0.50	855.00	\$427.50
<b>Task Code Total</b>			<b>2.40</b>		<b>\$1,940.00</b>

**Claims Admin/Objections[B310]**

07/01/10	JNP	Review and respond to email regarding tax claims.	0.10	775.00	\$77.50
07/01/10	JNP	Review and comment on claims settlement memo.	0.10	775.00	\$77.50
07/01/10	JAM	Review proposed settlements and update summary chart (1.9); e-mails with J. Pomerantz re settlement summaries (.2); e-mail to Committee re settlement summaries (.1).	2.20	750.00	\$1,650.00
07/01/10	DAA	Attention to emails of J. Morris, J. Pomerantz, and J. Bode regarding proposed settlements	0.20	425.00	\$85.00
07/02/10	RMP	Review claims and settlement analysis and telephone conference with MT regarding same.	0.80	925.00	\$740.00
07/09/10	JAM	Review of stipulations of facts and objections to claims filed by Graphic Communications and Quebecor (1.1); e-mails to R. Feinstein, J. Pomerantz re Graphic and Quebecor claims (.6).	1.70	750.00	\$1,275.00
07/12/10	JAM	Review of Committee members' claims and settlements, and creation of summary chart.	1.20	750.00	\$900.00
07/12/10	JAM	Review docket and update general settlement chart.	0.80	750.00	\$600.00
07/13/10	JAM	Review docket and create/revise chart of de minimus/no value settlements (3.6); communications with R. Feinstein, J. Pomerantz re same (.2).	3.80	750.00	\$2,850.00
07/14/10	JAM	Review Motorola and other recent settlements (.8); revise settlement summary chart for Committee (.5); telephone conference with D. Foley re Ryan claim (.3); e-mail to R. Feinstein, J. Pomerantz re Ryan claim (.2).	1.80	750.00	\$1,350.00

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07/14/10	JAM	Telephone conference with counsel to creditor (Gail Price) re status of plan, administrative claims.	0.30	750.00	\$225.00
07/16/10	RMP	Conference with Tuchin regarding various tax issues.	1.60	925.00	\$1,480.00
07/19/10	JAM	Review docket and update settlement summary.	0.70	750.00	\$525.00
07/20/10	RMP	Review settlement documents and e-mails regarding same.	0.30	925.00	\$277.50
07/20/10	JAM	E-mail to Committee re settlements, real estate sale.	0.20	750.00	\$150.00
07/21/10	DAA	Attention to email of John Morris to Committee regarding summary of settlements.	0.10	425.00	\$42.50
07/21/10	JNP	Conference with J. Morris regarding payment of claims.	0.10	775.00	\$77.50
07/21/10	JAM	Telephone conference with D. Blanks, S. Rohm re tax settlements (.3); e-mails with D. Blanks re tax settlements (.2); review D. Blanks summary of tax settlements (.2); e-mail to J. Pomerantz re tax settlements (.2); review LexMark proposed settlement and update summary chart for Committee (.5); telephone conference with J. Pomerantz re tax settlements (.2); communications with L. Tavenner re Gaffney (.1).	1.70	750.00	\$1,275.00
07/22/10	JAM	Telephone conference with D. Blanks re proposed settlement of tax claims (.2); legal research re settlement of tax claims, interest (.9); e-mail to J. Pomerantz, R. Feinstein re tax claims (.6).	1.70	750.00	\$1,275.00
07/23/10	JAM	Review docket filings (.2); e-mails with J. Pomerantz re tax settlements (.1).	0.30	750.00	\$225.00
07/26/10	RMP	Review tax settlements.	0.10	925.00	\$92.50
07/26/10	DAA	Attention to email of John Morris to Committee regarding proposed tax settlements.	0.10	425.00	\$42.50
07/26/10	JAM	E-mail to Committee re proposed tax settlements.	0.70	750.00	\$525.00
07/27/10	JAM	Review docket and e-mail to J. Pomerantz re settlements.	0.20	750.00	\$150.00
07/29/10	JNP	Email to Committee Members regarding 503(b)(9) appeals.	0.10	775.00	\$77.50
07/29/10	JAM	E-mail to I. Fredricks, J. Liberi, R. Feinstein, J. Pomerantz re de minimus/no value settlements.	0.30	750.00	\$225.00
07/30/10	JNP	Review and respond to emails from Richard M. Pachulski regarding appeal of claim objection.	0.10	775.00	\$77.50
07/30/10	JNP	Conference with E. Friedman regarding appeal of claim objection.	0.10	775.00	\$77.50
07/30/10	JAM	Review record of Graphics Communication litigation (2.7); e-mail to Committee re status of Graphics Communications litigation (.4).	3.10	750.00	\$2,325.00

Task Code Total

24.50

\$18,750.00

Compensation Prof. [B160]

07/01/10	DAA	Attention to email of J. Pomerantz regarding summary chart of all professionals fees; email reply	0.10	425.00	\$42.50
07/02/10	DAA	Attention to emails of J. Pomerantz and N. Jacquot regarding Arsene Taxand's monthly fee requests; review Arsene Taxand's May request	0.20	425.00	\$85.00
07/06/10	JNP	Emails regarding monthly bills of professionals.	0.10	775.00	\$77.50



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07/06/10	BDD	Email to M. Evans re Arsene monthly fee statement	0.10	235.00	\$23.50
07/06/10	RMP	Deal with Siegel issues and review and respond to e-mails regarding same.	0.70	925.00	\$647.50
07/07/10	DAA	Revise summary chart of all professionals fees; email same to J. Pomerantz	1.40	425.00	\$595.00
07/08/10	BDD	Email to J. Pomerantz re Gowlings monthly fee statement	0.10	235.00	\$23.50
07/09/10	RMP	Deal with Siegel issues and draft e-mails regarding same.	0.60	925.00	\$555.00
07/12/10	BDD	Email to P. Shea re Gowlings monthly fee statement	0.10	235.00	\$23.50
07/13/10	BDD	Conversation with D. Abadir re Protiviti monthly fees 7/1/09 - 7/31/09	0.10	235.00	\$23.50
07/13/10	BDD	Preparation of Gowlings April/May monthly fee statement	0.20	235.00	\$47.00
07/13/10	BDD	Email to J. Pomerantz re Gowlings monthly fee statement	0.10	235.00	\$23.50
07/13/10	DAA	Prepare summary of professionals fees; emails to B. Dassa, Protiviti, and J. Pomerantz regarding same	3.30	425.00	\$1,402.50
07/13/10	DAA	Attention to emails of J. Pomerantz and R. Pachulski regarding breakdown of Debtors' and Committee's professional's fees	0.40	425.00	\$170.00
07/14/10	BDD	Email to J. Pomerantz re additions to Gowlings monthly fee statement	0.10	235.00	\$23.50
07/14/10	BDD	Email to P. Shea re Gowlings invoices (11/1/09 - 3/31/10)	0.10	235.00	\$23.50
07/15/10	BDD	Revisions to Gowlings monthly fee letter per JNP comments	0.10	235.00	\$23.50
07/15/10	BDD	Email to J. Pomerantz re Gowlings first monthly fee letter	0.10	235.00	\$23.50
07/19/10	BDD	Review court docket re Gowlings supplemental order re removal of fee cap	0.20	235.00	\$47.00
07/19/10	BDD	Revisions to Gowlings monthly fee letter	0.10	235.00	\$23.50
07/19/10	BDD	Email to J. Pomerantz re revised Gowlings monthly fee letter	0.10	235.00	\$23.50
07/19/10	DAA	Attention to emails of J. Pomerantz and P. Beran regarding order approving elimination of Gowlings fee cap; review docket; email reply	0.40	425.00	\$170.00
07/19/10	JNP	Review emails regarding Gowlings retention compensation.	0.10	775.00	\$77.50
07/21/10	BDD	Email to J. Pomerantz re Gowlings supplemental entered order	0.10	235.00	\$23.50
07/29/10	RJF	Emails Galardi, Fredericks regarding Gowlings fee requests, FTI.	0.30	855.00	\$256.50
07/29/10	RMP	Review and respond to e-mails regarding Gowlings and other FRE issues.	0.40	925.00	\$370.00
07/29/10	RJF	Emails regarding Gowlings, FTI, with Galardi.	0.30	855.00	\$256.50
<b>Task Code Total</b>			<b>9.90</b>		<b>\$5,081.50</b>

**General Creditors Comm. [B150]**

07/07/10	DAA	Attention to email of J. Pomerantz to Committee regarding mediation brief and committee call	0.10	425.00	\$42.50
07/09/10	RJF	Telephonic committee meetings regarding brief.	2.00	855.00	\$1,710.00

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07/09/10	JAM	Committee call re mediation.	0.40	750.00	\$300.00
07/09/10	DAA	Telephonic meeting of creditors	0.50	425.00	\$212.50
07/13/10	JNP	Conference with Committee Member regarding mediation.	0.50	775.00	\$387.50
07/19/10	JNP	Review proposed email to Committee regarding settlements and sale of property.	0.10	775.00	\$77.50
07/21/10	JNP	Participate in Committee call.	0.70	775.00	\$542.50
07/21/10	JAM	Committee call re mediation, status.	0.60	750.00	\$450.00
07/21/10	DAA	Telephonic meeting of creditors.	0.60	425.00	\$255.00
07/22/10	JNP	Conference with Committee Member regarding Plan.	0.20	775.00	\$155.00
07/27/10	BDD	Email to T. Jackson (CC wind-down) re R. Tucker expenses	0.10	235.00	\$23.50
07/27/10	BDD	Email to T. Jackson (CC wind-down) re M. Tuchin expenses	0.10	235.00	\$23.50
07/28/10	JNP	Committee call regarding Plan status.	0.70	775.00	\$542.50
07/28/10	JNP	Conference with Committee Members regarding Plan documents and status.	0.80	775.00	\$620.00
07/28/10	JNP	Conference with Committee Member regarding Plan status.	0.20	775.00	\$155.00
07/28/10	RJF	Telephonic committee meeting.	0.50	855.00	\$427.50
07/28/10	JAM	Committee call re plan issues.	0.60	750.00	\$450.00
07/28/10	DAA	Telephonic meeting of creditors.	0.50	425.00	\$212.50
07/30/10	JNP	Conference with Committee Members regarding call with Skadden.	0.50	775.00	\$387.50

**Task Code Total**

9.70

\$6,974.50

**Hearing**

07/12/10	JAM	Review of Agenda for Omnibus hearing, and telephonic appearance at Omnibus hearing.	1.80	750.00	\$1,350.00
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**Task Code Total**

1.80

\$1,350.00

**Hearings**

07/21/10	JNP	Review agenda for 7/22 hearing.	0.10	775.00	\$77.50
07/22/10	JNP	Participate in omnibus hearing; Follow on chargers conference regarding Plan.	2.80	775.00	\$2,170.00

**Task Code Total**

2.90

\$2,247.50

**Litigation (Non-Bankruptcy)**

07/06/10	JNP	Conference with J. Morris regarding board claims.	0.20	775.00	\$155.00
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Task Code Total			0.20		\$155.00
<b>Plan &amp; Disclosure Stmt. [B320]</b>					
07/01/10	JNP	Conference with Robert J. Feinstein and RMP regarding mediation.	0.50	775.00	\$387.50
07/01/10	JNP	Conference with Committee Members, Robert J. Feinstein and Richard M. Pachulski regarding mediation.	0.50	775.00	\$387.50
07/01/10	JNP	Follow up call with Committee Member regarding mediation and then Robert J. Feinstein regarding same.	0.20	775.00	\$155.00
07/01/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding mediation issues.	0.40	855.00	\$342.00
07/01/10	RJF	Call with Richard M. Pachulski, Jeffrey N. Pomerantz regarding mediation.	0.50	855.00	\$427.50
07/01/10	RJF	Telephone conference with plan subcommittee regarding mediation.	0.80	855.00	\$684.00
07/02/10	JNP	Conference with Robert J. Feinstein regarding Plan issues and related.	0.20	775.00	\$155.00
07/02/10	RMP	Review e-mails and telephone conference with Committee members regarding mediation issues.	0.90	925.00	\$832.50
07/06/10	RMP	Review and respond to issues regarding mediation.	0.80	925.00	\$740.00
07/06/10	RJF	Work on mediation brief.	2.00	855.00	\$1,710.00
07/06/10	RJF	Draft mediation brief.	3.50	855.00	\$2,992.50
07/07/10	JNP	Review and revise mediation brief.	2.00	775.00	\$1,550.00
07/07/10	JNP	Conference with Robert J. Feinstein regarding mediation brief and related.	0.20	775.00	\$155.00
07/07/10	RMP	Deal with mediation issues and review and respond to e-mails regarding same.	1.50	925.00	\$1,387.50
07/07/10	RMP	Review and analyze first rough cut of mediation brief.	0.80	925.00	\$740.00
07/07/10	RJF	Draft mediation brief.	2.80	855.00	\$2,394.00
07/07/10	RJF	Draft mediation brief.	2.30	855.00	\$1,966.50
07/08/10	DAA	Attention to emails of R. Feinstein to Committee regarding pre-mediation brief; review mediation brief	0.30	425.00	\$127.50
07/08/10	JNP	Work on mediation brief.	8.00	775.00	\$6,200.00
07/08/10	JNP	Conference with Robert J. Feinstein regarding mediation brief.	0.50	775.00	\$387.50
07/08/10	RMP	Work on revisions to draft brief and review and revise e-mails regarding same.	1.30	925.00	\$1,202.50
07/08/10	RJF	Work on mediation brief.	4.80	855.00	\$4,104.00
07/09/10	DAA	Attention to email of R. Feinstein to committee regarding pre-mediation brief and committee call; review revisions to brief	0.20	425.00	\$85.00
07/09/10	JNP	Conference with Committee Members regarding mediation brief.	0.20	775.00	\$155.00
07/09/10	JNP	Participate on Committee calls regarding mediation briefs.	1.50	775.00	\$1,162.50
07/09/10	JNP	Conference with Robert J. Feinstein, T. Tavenner and P. Bera regarding mediation brief.	0.20	775.00	\$155.00

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07/09/10	JNP	Continue working on mediation brief.	3.80	775.00	\$2,945.00
07/09/10	RMP	Prepare for and participate on group mediation call, then Committee call regarding same, and then team call regarding same.	3.20	925.00	\$2,960.00
07/09/10	RMP	Review and edit various drafts of mediation brief.	1.70	925.00	\$1,572.50
07/09/10	RJF	Draft mediation brief.	1.00	855.00	\$855.00
07/09/10	JAM	Review/revise multiple drafts of mediation statement (5.5); telephone conference with J. Pomerantz re mediation statement (.1).	5.60	750.00	\$4,200.00
07/10/10	JNP	Work on Plan mediation brief.	2.00	775.00	\$1,550.00
07/10/10	RMP	Review and edit mediation brief and draft e-mails regarding same.	2.10	925.00	\$1,942.50
07/10/10	RMP	Review and revise various drafts of brief and send e-mails regarding same.	2.80	925.00	\$2,590.00
07/10/10	RJF	Drafting mediation brief.	4.00	855.00	\$3,420.00
07/11/10	JNP	Review mediation brief and emails regarding same.	1.00	775.00	\$775.00
07/11/10	RMP	Review various draft of brief during day and review and respond to e-mails regarding same.	3.20	925.00	\$2,960.00
07/11/10	RJF	Additional work on mediation brief.	4.80	855.00	\$4,104.00
07/11/10	RJF	Telephone conference with Ellen Friedman of Ramona regarding mediation brief.	0.40	855.00	\$342.00
07/11/10	JAM	Review/revise mediation statement.	1.30	750.00	\$975.00
07/12/10	DAA	Attention to emails of R. Feinstein to Committee regarding revise drafts of the pre-mediation brief; review brief	0.30	425.00	\$127.50
07/12/10	JNP	Conference with Committee Member regarding mediation.	0.20	775.00	\$155.00
07/12/10	JNP	Review emails regarding final version of brief.	0.20	775.00	\$155.00
07/12/10	JNP	Emails regarding logistics for mediation.	0.20	775.00	\$155.00
07/12/10	JNP	Emails regarding information for power point for mediation.	0.20	775.00	\$155.00
07/12/10	JNP	Email to J. Morris regarding materials for mediation.	0.10	775.00	\$77.50
07/12/10	RMP	Review and revise final draft of mediation brief and review and respond to e-mails regarding same.	1.70	925.00	\$1,572.50
07/12/10	RMP	Prepare Power Point presentation.	3.40	925.00	\$3,145.00
07/12/10	RJF	Final drafting of mediation brief.	1.70	855.00	\$1,453.50
07/12/10	RJF	Prepare for mediation.	0.50	855.00	\$427.50
07/12/10	JAM	Review/revise mediation statement.	1.30	750.00	\$975.00
07/13/10	JNP	Conference with Richard M. Pachulski regarding mediation brief.	0.20	775.00	\$155.00
07/13/10	JNP	Work on power point for mediation.	2.00	775.00	\$1,550.00
07/13/10	JNP	Prepare for mediation.	0.50	775.00	\$387.50
07/13/10	RMP	Prepare for and travel to plan mediation.	6.30	925.00	\$5,827.50
07/13/10	RJF	Review and revise powerpoint for mediation (1.8), prepare for mediation (1.0).	2.80	855.00	\$2,394.00
07/13/10	DAA	Attention to emails of R. Feinstein and L. Tavenner regarding mediation	0.20	425.00	\$85.00
07/14/10	JNP	Participate in mediation.	8.00	775.00	\$6,200.00
07/14/10	JNP	Post mediation meeting with Committee.	1.50	775.00	\$1,162.50
07/14/10	RMP	Travel to and prepare for plan mediation.	3.30	925.00	\$3,052.50

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07/14/10	RMP	Prepare for and attend group meeting to prepare for plan mediation.	2.00	925.00	\$1,850.00
07/14/10	RMP	Attend plan mediation.	6.10	925.00	\$5,642.50
07/14/10	RMP	Prepare for and meeting with Committee reps regarding 7/15 plan mediation.	2.30	925.00	\$2,127.50
07/14/10	RJF	Attend in-person plan sub committee meeting prior to mediation.	2.00	855.00	\$1,710.00
07/14/10	RJF	Attend mediation in Norfolk (4.5), meeting with sub committee after mediation session (.8).	5.30	855.00	\$4,531.50
07/14/10	RJF	Preparation for mediation en route to Norfolk.	1.00	855.00	\$855.00
07/15/10	JNP	Participate in mediation.	9.00	775.00	\$6,975.00
07/15/10	RMP	Prepare for and attend mediation.	14.10	925.00	\$13,042.50
07/15/10	RMP	Post-mediation client meeting.	2.30	925.00	\$2,127.50
07/15/10	RJF	Attend mediation in Norfolk.	12.00	855.00	\$10,260.00
07/16/10	RMP	Conference with Tuchin regarding post-confirmation issues.	1.20	925.00	\$1,110.00
07/16/10	RMP	Conference with MT regarding mediation status and issues.	1.70	925.00	\$1,572.50
07/16/10	RMP	Return from mediation travel.	3.50	925.00	\$3,237.50
07/16/10	RJF	Emails to Committee regarding mediation results.	0.30	855.00	\$256.50
07/16/10	DAA	Attention to emails of R. Feinstein to Committee regarding results of mediation; review mediation term sheet	0.30	425.00	\$127.50
07/19/10	RMP	Telephone conferences with J. Pomerantz, Tuchin and with Siegel regarding plan issues.	1.20	925.00	\$1,110.00
07/19/10	RMP	Review and respond to Committee members e-mails regarding plan.	0.30	925.00	\$277.50
07/20/10	JNP	Conference with Committee Member regarding next steps.	0.20	775.00	\$155.00
07/20/10	JNP	Email regarding Plan documents.	0.10	775.00	\$77.50
07/20/10	RMP	Telephone conferences with MT regarding plan issues and conference with J. Pomerantz regarding same.	0.70	925.00	\$647.50
07/20/10	RMP	Telephone issues with Committee members regarding plan issues.	0.30	925.00	\$277.50
07/21/10	RMP	Prepare for and participate in Committee call and follow-up conferences and telephone conferences with J. Pomerantz, Siegel and RF regarding plan issues.	1.80	925.00	\$1,665.00
07/22/10	JNP	Review and respond to emails regarding Plan documents.	0.30	775.00	\$232.50
07/22/10	RMP	Review e-mails regarding hearing and telephone conferences with MT and conference with J. Pomerantz regarding status of issues.	0.90	925.00	\$832.50
07/22/10	RMP	Deal with plan status and e-mails regarding same.	0.60	925.00	\$555.00
07/22/10	RJF	Emails regarding plan documents.	0.30	855.00	\$256.50
07/23/10	JNP	Review revised Plan documents.	2.50	775.00	\$1,937.50
07/23/10	JNP	Conference with Committee Member regarding plan.	0.10	775.00	\$77.50
07/23/10	JNP	Email to Robert J. Feinstein and Richard M. Pachulski regarding Plan documents.	0.10	775.00	\$77.50
07/23/10	RMP	Review various plan documents and review and respond to various e-mails regarding same.	1.90	925.00	\$1,757.50
07/23/10	RJF	Emails regarding latest plan documents.	0.40	855.00	\$342.00

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07/23/10	DAA	Attention to email of J. Pomerantz to Committee regarding plan documents and communications with Debtors' counsel.	0.20	425.00	\$85.00
07/24/10	JNP	Review and revise various Plan documents received from Skadden.	4.00	775.00	\$3,100.00
07/25/10	RJF	Telephone conference with Jeffrey N. Pomerantz, Ash regarding Canadian ruling.	0.30	855.00	\$256.50
07/25/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding plan documents.	0.20	855.00	\$171.00
07/26/10	RMP	Review Redlined plan documents and telephone conference with MT regarding same.	1.30	925.00	\$1,202.50
07/26/10	RJF	Review plan documents.	1.50	855.00	\$1,282.50
07/27/10	JNP	Review and respond to Protivitit email regarding supplemental disclosure.	0.10	775.00	\$77.50
07/27/10	JNP	Conference with Robert J. Feinstein and Committee Member regarding Plan comments.	0.80	775.00	\$620.00
07/27/10	JNP	Review and respond to creditor comment regarding Plan status.	0.10	775.00	\$77.50
07/27/10	RMP	Review documents and review and respond to e-mails and telephone conference with MT regarding issues.	1.30	925.00	\$1,202.50
07/27/10	RJF	Telephone conference with creditor's counsel regarding plan status.	0.20	855.00	\$171.00
07/27/10	RJF	Review and comment on latest plan documents.	1.00	855.00	\$855.00
07/28/10	JNP	Calls with Robert J. Feinstein regarding Plan documents.	1.50	775.00	\$1,162.50
07/28/10	JNP	Review and respond to emails from G. Galardi and I. Fredericks regarding Plan document status.	0.20	775.00	\$155.00
07/28/10	JNP	Review and revise motion regarding Plan notice issues.	0.40	775.00	\$310.00
07/28/10	RMP	Prepare for and participate on Committee call and follow-up with J. Pomerantz and MT and EF regarding same.	1.40	925.00	\$1,295.00
07/28/10	RMP	Review draft documents.	0.40	925.00	\$370.00
07/28/10	RJF	Telephone conference with Jeffrey N. Pomerantz, Richard M. Pachulski and Friedman regarding plan documents and review of revisions.	0.80	855.00	\$684.00
07/28/10	RJF	Emails Galardi regarding status of plan documents.	0.30	855.00	\$256.50
07/28/10	RJF	Call with Jeffrey N. Pomerantz, Tuchin regarding plan documents.	0.30	855.00	\$256.50
07/28/10	RJF	Call with Jeffrey N. Pomerantz, Tuchin and Ash regarding plan documents.	0.50	855.00	\$427.50
07/28/10	RJF	Review and revise plan documents and call with Jeffrey N. Pomerantz regarding same.	1.80	855.00	\$1,539.00
07/29/10	JNP	Conference with Skadden regarding plan documents and related.	1.30	775.00	\$1,007.50
07/29/10	JNP	Emails to and from G. Galardi regarding Plan documents.	0.20	775.00	\$155.00
07/29/10	JNP	Review and revise Plan documents and email Plan documents to debtors.	0.70	775.00	\$542.50
07/29/10	RMP	Review plan documents and telephone conferences with BR, MT and J. Pomerantz regarding issues.	1.50	925.00	\$1,387.50
07/29/10	RJF	Review and comment on plan documents.	1.00	855.00	\$855.00
07/30/10	JNP	Conference with Skadden regarding plan documents and	1.30	775.00	\$1,007.50

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		related.			
07/30/10	JNP	Conference with Robert J. Feinstein and Iain A. W. Nasatir (2x) regarding insurance issues.	0.50	775.00	\$387.50
07/30/10	JNP	Email to M. Atkinson regarding materials regarding plan.	0.10	775.00	\$77.50
07/30/10	RMP	Prepare for and participate on plan call and follow-ups with J. Pomerantz regarding same.	1.40	925.00	\$1,295.00
07/30/10	RMP	Review and respond to e-mails from Galardi regarding vendor voting and deal with same.	0.60	925.00	\$555.00
07/30/10	RJF	Calls with Jeffrey N. Pomerantz, Galardi et al regarding plan documents.	1.50	855.00	\$1,282.50
07/30/10	RJF	Call with Jeffrey N. Pomerantz, Tuchin, Friedman regarding plan issues.	0.40	855.00	\$342.00
07/31/10	JNP	Review and revise release and exculpation provision.	0.50	775.00	\$387.50
<b>Task Code Total</b>			<b>212.80</b>		<b>\$181,532.00</b>

**Travel**

07/13/10	JNP	Travel to DC for mediation (Billed at 1/2 the rate).	3.00	775.00	\$2,325.00
07/14/10	JNP	Travel from DC to Norfolk for mediation (Billed at 1/2 the rate).	1.90	775.00	\$1,472.50
07/14/10	RJF	Non working travel to Norfolk for mediation (Billed at 1/2 the rate).	0.75	855.00	\$641.25
07/16/10	JNP	Travel back to Los Angeles from mediation (Billed at 1/2 the rate).	4.55	775.00	\$3,526.25
<b>Task Code Total</b>			<b>10.20</b>		<b>\$7,965.00</b>

**Total professional services:**

302.80

**\$239,796.50**

**Costs Advanced:**

06/24/2001	AT	Auto Travel Expense [E109] Taxi Service, RJF	\$30.00
05/11/2010	AT	Auto Travel Expense [E109] Taxi Service, RJF	\$35.00
05/11/2010	AT	Auto Travel Expense [E109] Taxi Service, RJF	\$35.00
05/11/2010	AT	Auto Travel Expense [E109] (tolls, JAM) (NY-PC)	\$9.14
05/14/2010	AT	Auto Travel Expense [E109] (tolls JAM) (NY-PC)	\$9.17
06/02/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$46.72
06/04/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$8.92
06/04/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$5.62
06/06/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$5.67
06/06/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$0.32
06/06/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$4.06
06/07/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$3.31
06/07/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$7.00

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06/26/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	Reproduction Scan Copy (26 @0.10 PER PG)	\$2.60
06/26/2010	RE2	Reproduction Scan Copy (27 @0.10 PER PG)	\$2.70
06/26/2010	RE2	Reproduction Scan Copy (27 @0.10 PER PG)	\$2.70
06/26/2010	RE2	Reproduction Scan Copy (40 @0.10 PER PG)	\$4.00
06/26/2010	RE2	Reproduction Scan Copy (56 @0.10 PER PG)	\$5.60
06/26/2010	RE2	Reproduction Scan Copy (58 @0.10 PER PG)	\$5.80
06/26/2010	RE2	Reproduction Scan Copy (63 @0.10 PER PG)	\$6.30
06/26/2010	RE2	Reproduction Scan Copy (63 @0.10 PER PG)	\$6.30
06/26/2010	RE2	Reproduction Scan Copy (27 @0.10 PER PG)	\$2.70
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (26 @0.10 PER PG)	\$2.60
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (40 @0.10 PER PG)	\$4.00
06/26/2010	RE2	Reproduction Scan Copy (58 @0.10 PER PG)	\$5.80
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/26/2010	RE2	Reproduction Scan Copy (27 @0.10 PER PG)	\$2.70
06/26/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	Reproduction Scan Copy (56 @0.10 PER PG)	\$5.60
06/26/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
06/29/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$32.26
06/29/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/29/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
06/30/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$10.69
06/30/2010	RE2	Reproduction Scan Copy (21 @0.10 PER PG)	\$2.10
06/30/2010	RE2	Reproduction Scan Copy (22 @0.10 PER PG)	\$2.20
06/30/2010	RE2	Reproduction Scan Copy (22 @0.10 PER PG)	\$2.20
06/30/2010	RE2	Reproduction Scan Copy (21 @0.10 PER PG)	\$2.10

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07/01/2010	PAC	12304.00002 PACER Charges for 07-01-10	\$26.08
07/01/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/01/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/02/2010	PAC	12304.00002 PACER Charges for 07-02-10	\$4.80
07/04/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
07/05/2010	FF	Filing Fee [E112] NY Checkbook	\$52.00
07/05/2010	FF	Filing Fee [E112] NY Checkbook	\$32.00
07/06/2010	LN	12304.00002 Lexis Charges for 07-06-10	\$493.20
07/06/2010	PAC	12304.00002 PACER Charges for 07-06-10	\$42.24
07/06/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
07/06/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
07/06/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
07/06/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
07/06/2010	RE2	Reproduction Scan Copy (5 @0.10 PER PG)	\$0.50
07/06/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
07/06/2010	RE2	Reproduction Scan Copy (105 @0.10 PER PG)	\$10.50
07/06/2010	RE2	Reproduction Scan Copy (8 @0.10 PER PG)	\$0.80
07/06/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
07/06/2010	RE2	Reproduction Scan Copy (105 @0.10 PER PG)	\$10.50
07/06/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
07/06/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
07/06/2010	RE2	Reproduction Scan Copy (3 @0.10 PER PG)	\$0.30
07/06/2010	RE2	Reproduction Scan Copy (4 @0.10 PER PG)	\$0.40
07/06/2010	RE2	Reproduction Scan Copy (5 @0.10 PER PG)	\$0.50
07/07/2010	PAC	12304.00002 PACER Charges for 07-07-10	\$34.16
07/07/2010	RE2	Reproduction Scan Copy (4 @ .10 PER PG)	\$0.40
07/07/2010	RE2	Reproduction Scan Copy (4 @ .10 PER PG)	\$0.40
07/07/2010	RE2	Reproduction Scan Copy (4 @ .10 PER PG)	\$0.40
07/07/2010	RE2	Reproduction Scan Copy (13 @ .10 PER PG)	\$1.30
07/07/2010	RE2	Reproduction Scan Copy ( 4 @0.10 PER PG)	\$0.40
07/07/2010	RE2	Reproduction Scan Copy ( 4 @0.10 PER PG)	\$0.40
07/07/2010	RE2	Reproduction Scan Copy ( 4 @0.10 PER PG)	\$0.40
07/07/2010	RE2	Reproduction Scan Copy ( 13 @0.10 PER PG)	\$1.30
07/07/2010	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
07/08/2010	BM	Business Meal [E111] Seamlessweb Services, A+ Thai Place, working meal, A. Sahn	\$15.35
07/08/2010	PAC	12304.00002 PACER Charges for 07-08-10	\$9.04
07/08/2010	RE2	Reproduction Scan Copy (29 @0.10 PER PG)	\$2.90
07/08/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
07/08/2010	RE2	Reproduction Scan Copy (1 @0.10 PER PG)	\$0.10
07/08/2010	SO	Secretarial Overtime, A. Mason	\$106.38
07/08/2010	TE	Travel Expense [E110] Ben's Luxury Car & Limousine Service, INC	\$31.04

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07/09/2010	PAC	12304.00002 PACER Charges for 07-09-10	\$27.76
07/09/2010	SO	Secretarial Overtime, I. S. Salgado	\$55.44
07/12/2010	PAC	12304.00002 PACER Charges for 07-12-10	\$35.28
07/13/2010	FX	(DOC 25 @1.00 PER PG)	\$25.00
07/13/2010	PAC	12304.00002 PACER Charges for 07-13-10	\$46.24
07/13/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/13/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/13/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/13/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/13/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
07/13/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
07/13/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
07/13/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
07/13/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
07/13/2010	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
07/14/2010	AT	Auto Travel Expense [E109] Taxi Service, RJF	\$30.00
07/14/2010	FX	(DOC 24 @1.00 PER PG)	\$24.00
07/14/2010	FX	(DOC 26 @1.00 PER PG)	\$26.00
07/14/2010	LN	12304.00002 Lexis Charges for 07-14-10	\$598.46
07/14/2010	PAC	12304.00002 PACER Charges for 07-14-10	\$10.16
07/14/2010	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
07/14/2010	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
07/14/2010	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
07/15/2010	PAC	12304.00002 PACER Charges for 07-15-10	\$36.08
07/16/2010	AF	Air Fare [E110] United- NORFOLK VA/OHARE/LAX [TKT# 0162110676362 (MLT), 0162110676363 (JNP), 0162110676364 (RMP)]	\$1,055.90
07/16/2010	AT	Auto Travel Expense [E109] Taxi Service, RJF	\$30.00
07/16/2010	PAC	12304.00002 PACER Charges for 07-16-10	\$11.36
07/19/2010	IF	Incoming Faxes [E104] MSP	\$0.40
07/19/2010	PAC	12304.00002 PACER Charges for 07-19-10	\$29.04
07/19/2010	RE	(DOC 3 @0.10 PER PG)	\$0.30
07/20/2010	PAC	12304.00002 PACER Charges for 07-20-10	\$20.64
07/21/2010	PAC	12304.00002 PACER Charges for 07-21-10	\$14.64
07/22/2010	PAC	12304.00002 PACER Charges for 07-22-10	\$9.76
07/22/2010	RE	(AGR 63 @0.10 PER PG)	\$6.30
07/22/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/22/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/23/2010	PAC	12304.00002 PACER Charges for 07-23-10	\$8.96
07/23/2010	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
07/23/2010	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80
07/23/2010	RE2	SCAN/COPY ( 34 @0.10 PER PG)	\$3.40
07/23/2010	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50

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07/23/2010	RE2	SCAN/COPY ( 46 @0.10 PER PG)	\$4.60
07/23/2010	RE2	SCAN/COPY ( 66 @0.10 PER PG)	\$6.60
07/23/2010	RE2	SCAN/COPY ( 70 @0.10 PER PG)	\$7.00
07/26/2010	PAC	12304.00002 PACER Charges for 07-26-10	\$19.12
07/27/2010	PAC	12304.00002 PACER Charges for 07-27-10	\$2.64
07/28/2010	PAC	12304.00002 PACER Charges for 07-28-10	\$9.28
07/29/2010	PAC	12304.00002 PACER Charges for 07-29-10	\$15.04

Total Expenses:

**\$4,668.41**

**Summary:**

Total professional services \$239,796.50

Total expenses \$4,668.41

**Net current charges** \$244,464.91

Net balance forward \$507,872.68

**Total balance now due** \$752,337.59

ACS	Sahn, Andrew C.	1.00	160.00	\$160.00
AWC	Caine, Andrew W.	0.30	750.00	\$225.00
BDD	Dassa, Beth D.	1.80	235.00	\$423.00
DAA	Abadir, David A.	9.50	425.00	\$4,037.50
DAH	Harris, Denise A.	4.40	235.00	\$1,034.00
IAWN	Nasatir, Iain A. W.	4.30	725.00	\$3,117.50
JAM	Morris, John A.	40.40	750.00	\$30,300.00
JER	Rojas, Jorge E.	5.30	205.00	\$1,086.50
JNP	Pomerantz, Jeffrey N.	76.85	775.00	\$59,558.75
MAM	Matteo, Mike A.	3.30	205.00	\$676.50
RJF	Feinstein, Robert J.	68.55	855.00	\$58,610.25
RMP	Pachulski, Richard M.	87.10	925.00	\$80,567.50
		<u>302.80</u>		<u>\$239,796.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AA	Asset Analysis/Recovery[B120]	0.30	\$225.00
AD	Asset Disposition [B130]	2.60	\$1,917.50
BL	Bankruptcy Litigation [L430]	15.10	\$9,091.50
CA	Case Administration [B110]	10.40	\$2,567.00
CN	CANADA	2.40	\$1,940.00
CO	Claims Admin/Objections[B310]	24.50	\$18,750.00
CP	Compensation Prof. [B160]	9.90	\$5,081.50
GC	General Creditors Comm. [B150]	9.70	\$6,974.50
HE	Hearing	1.80	\$1,350.00
HR	Hearings	2.90	\$2,247.50
LN	Litigation (Non-Bankruptcy)	0.20	\$155.00
PD	Plan & Disclosure Stmt. [B320]	212.80	\$181,532.00
TR	Travel	10.20	\$7,965.00
		<hr/> 302.80	<hr/> \$239,796.50

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**Expense Code Summary**

Air Fare [E110]	\$1,666.70
Airport Parking	\$33.00
Auto Travel Expense [E109]	\$338.81
Working Meals [E1]	\$15.35
Conference Call [E105]	\$438.01
Filing Fee [E112]	\$84.00
Fax Transmittal [E104]	\$75.00
Incoming Faxes [E104]	\$0.40
Lexis/Nexis- Legal Research [E]	\$1,091.66
Pacer - Court Research	\$412.32
Reproduction Expense [E101]	\$6.60
Reproduction/ Scan Copy	\$163.70
Overtime	\$161.82
Travel Expense [E110]	\$181.04
	<hr/> \$4,668.41

## **EXHIBIT E**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

August 31, 2010

Invoice Number **91137**      **12304 00002**      **JNP**

Ramona Neal  
Hewlett-Packard Company  
11307 Chinden Blvd. MS 314  
Boise, ID 83714

Balance forward as of last invoice, dated: July 31, 2010	\$752,337.59
Payments received since last invoice, last payment received -- September 28, 2010	\$437,018.99
Net balance forward	<u>\$315,318.60</u>

Re: Circuit City committee representation

**Statement of Professional Services Rendered Through**

**08/31/2010**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Analysis/Recovery[B120]</b>					
08/02/10	AWC	Emails regarding review SofAs for potential insider preferences and fraudulent conveyance claims, critical dates, 546 deadline.	0.30	750.00	\$225.00
08/03/10	AWC	Review/analyze SofAs for potential insider preferences and fraudulent conveyance claims; draft analysis and email to Jeffrey N. Pomerantz thereon.	1.90	750.00	\$1,425.00
<b>Task Code Total</b>			<u><b>2.20</b></u>		<u><b>\$1,650.00</b></u>

**Avoidance Actions**

08/02/10	JAM	Communications with A. Caine, T. Brown regarding preferences and fraudulent transfer deadlines.	0.30	750.00	\$225.00
08/24/10	AWC	Emails regarding avoidance matters, timing, call with Debtors (.20); Review preference issues, emails (.40).	0.60	750.00	\$450.00
08/24/10	JNP	Email to Andrew W. Caine and J. Morris regarding avoidance actions and related.	0.10	775.00	\$77.50
08/24/10	JNP	Conference with J. Morris regarding preferences.	0.10	775.00	\$77.50
08/26/10	AWC	Review documents to prepare for and conference call with Fredericks regarding avoidance litigation (1.20); emails regarding transition issues (.30).	1.50	750.00	\$1,125.00
08/27/10	AWC	Emails regarding Fraudulent transfer pursuit, strategy.	0.20	750.00	\$150.00
08/31/10	AWC	Emails regarding meeting with company about avoidance issues, data.	0.20	750.00	\$150.00

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	3.00	\$2,255.00
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**Task Code Total**

**Asset Disposition [B130]**

08/24/10	JAM	Review motion and emails regarding Sarasota property sale (.5); telephone conference with K. Lazaroff regarding Sarasota property sale (.2); email to J. Pomerantz, Robert Feinstein regarding Sarasota property sale (.2).	0.90	750.00	\$675.00
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	0.90	\$675.00
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**Task Code Total**

**Bankruptcy Litigation [L430]**

08/02/10	JNP	Conference with Iain A. W. Nasatir and Robert J. Feinstein regarding insurance issues and Plan.	0.50	775.00	\$387.50
08/02/10	IAWN	Exchange emails with Jeffrey N. Pomerantz re insurance issues	0.10	725.00	\$72.50
08/11/10	JAM	Draft litigation hold letter.	0.40	750.00	\$300.00
08/27/10	JAM	Telephone conference with L. Tavenner re regarding CarMax motion regarding real property.	0.20	750.00	\$150.00
08/30/10	JNP	Conference with J. Morris regarding Car Max, Active Media and Ryan; Review emails regarding same.	0.20	775.00	\$155.00
08/30/10	JNP	Review settlement motion regarding post petition officers and directors.	0.20	775.00	\$155.00
08/30/10	JAM	Telephone conference with D. Foley regarding Car Max lawsuit (.2); email to J. Pomerantz, Robert Feinstein regarding CarMax lawsuit (.2); telephone conference with J. Pomerantz regarding CarMax lawsuit (.1); email with D. Foley regarding CarMax lawsuit (.2).	0.70	750.00	\$525.00
08/31/10	JNP	Further review of settlement agreement with post petition officers and directors and provide comments.	0.20	775.00	\$155.00
08/31/10	JAM	Emails with Committee, D. Foley, R. Neal regarding CarMax litigation.	0.30	750.00	\$225.00
08/31/10	RJF	Review and revise settlement agreement with D&O's.	0.50	855.00	\$427.50

	3.30	\$2,552.50
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**Task Code Total**

**Case Administration [B110]**

08/04/10	MAM	Update and circulate critical dates memorandum.	0.90	205.00	\$184.50
08/05/10	BDD	Email to T. Jackson re E. Friedman and M. Tuchin expense reimbursement requests	0.10	235.00	\$23.50
08/12/10	MAM	Update and circulate critical dates memorandum.	0.50	205.00	\$102.50
08/19/10	MAM	Update and circulate critical dates memorandum.	0.40	205.00	\$82.00
08/24/10	JAM	Call with PSZJ, Debtors, Skadden regarding working group issues (1.0); review deck of materials (.8).	1.80	750.00	\$1,350.00



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08/26/10	MAM	Update and circulate critical dates memorandum.	0.40	205.00	\$82.00
08/26/10	JAM	Review preference analysis and related documents for Skadden call (.5); telephone conference with A. Caine, I. Fredricks regarding transition, open issues (.8); telephone conference with A. Caine regarding transition, open issues (.2); email to J. Pomerantz, Robert Feinstein regarding transition, open issues (.2).	1.70	750.00	\$1,275.00
08/30/10	BDD	Email to R. Feinstein re E. Cotton receipts re 7/14 - 7/15 mediation	0.10	235.00	\$23.50
<b>Task Code Total</b>			<b>5.90</b>		<b>\$3,123.00</b>

**CANADA**

08/10/10	JNP	Conference with Robert J. Feinstein and A. Gupta regarding status of CRA ruling.	0.50	775.00	\$387.50
08/10/10	RJF	Telephone conference with Ash regarding Canada status.	0.30	855.00	\$256.50
08/13/10	JNP	Emails regarding status of CRA ruling.	0.10	775.00	\$77.50
08/16/10	JNP	Conference with Robert J. Feinstein and A. Gupta regarding status.	0.30	775.00	\$232.50
08/16/10	RJF	Review Ash memo regarding CRA.	0.30	855.00	\$256.50
08/16/10	RJF	Call with Ash and Jeffrey N. Pomerantz regarding CRA.	0.30	855.00	\$256.50
08/18/10	JNP	Conference with Robert J. Feinstein regarding Candadian tax issues and Committee call.	0.20	775.00	\$155.00
08/18/10	RJF	Telephone conference with Ash regarding status of CRA.	0.30	855.00	\$256.50
08/18/10	RMP	Review e-mails and telephone conferences with CRA issues.	0.70	925.00	\$647.50
08/19/10	JNP	Review and respond to email from French counsel.	0.10	775.00	\$77.50
08/20/10	RJF	Attention to Ventoux director issues.	0.30	855.00	\$256.50
08/22/10	JNP	Conference with A. Gupta regarding status of Canadian revenue authority issues.	0.40	775.00	\$310.00
08/24/10	JNP	Conference with A. Gupta regarding status.	0.20	775.00	\$155.00
08/24/10	JNP	Conference with Richard M. Pachulski regarding status.	0.10	775.00	\$77.50
08/25/10	JNP	Emails to Committee Members regarding status of Canada.	0.10	775.00	\$77.50
08/25/10	JNP	Conference with Nicolas from Aresene and A. Gupta regarding French and Canadian issues.	0.50	775.00	\$387.50
08/25/10	JNP	Conference with A. Gupta regarding French and Canadian issues.	0.50	775.00	\$387.50
08/25/10	JNP	Conference with Richard M. Pachulski and emails to Robert J. Feinstein regarding Canadian issues.	0.30	775.00	\$232.50
08/25/10	JNP	Follow up tax call with Richard M. Pachulski, M. Tuchin, E. Friedman and A. Gupta.	0.70	775.00	\$542.50
08/25/10	JNP	Conference with A. Gupta regarding status.	0.20	775.00	\$155.00
08/26/10	JNP	Review latest version of CRA ruling.	0.10	775.00	\$77.50
08/26/10	JNP	Conference with A. Gupta regarding call with monitor and status.	0.20	775.00	\$155.00
08/26/10	JNP	Emails regarding Canada.	0.40	775.00	\$310.00
08/26/10	JNP	Conference with A. Gupta and D. Cohen regarding Plan	0.50	775.00	\$387.50

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		issue.			
08/26/10	JNP	Conference with Skadden, PWC, Richard M. Pachulski, L. Tavenner and others regarding Canada and Plan issues.	0.70	775.00	\$542.50
08/26/10	JNP	Conference with Richard M. Pachulski regarding Canada issues.	0.20	775.00	\$155.00
08/26/10	JNP	Emails regarding Canadian issues and revenue ruling.	0.30	775.00	\$232.50
08/26/10	RMP	Prepare for and participate on call with professionals regarding CRA issues and follow-up with J. Pomerantz regarding same.	0.90	925.00	\$832.50
08/26/10	RMP	Review and respond to e-mails regarding CRA issues.	0.60	925.00	\$555.00
08/26/10	RJF	Emails regarding CRA ruling request.	0.30	855.00	\$256.50
08/27/10	JNP	Emails to J. Latham regarding Plan documents.	0.20	775.00	\$155.00
08/27/10	JNP	Emails with G. Galardi regarding Plan issues.	0.30	775.00	\$232.50
08/27/10	JNP	Conference with D. Cohen regarding process issues; Telephone conference with J. Latham.	0.40	775.00	\$310.00
08/27/10	RJF	Emails regarding CRA ruling, InterTAN France.	0.30	855.00	\$256.50
08/27/10	RMP	Review and respond to numerous e-mails regarding CRA and Plan issues and follow-up with J. Pomerantz regarding same.	1.80	925.00	\$1,665.00
08/30/10	JNP	Emails regarding rescheduling call.	0.10	775.00	\$77.50
08/30/10	JNP	Conference with D. Cohen regarding plan issues.	0.30	775.00	\$232.50
08/30/10	JNP	Conference with Monitor, Skadden, Gowlings and Osler regarding Plan issues and timing.	0.50	775.00	\$387.50
08/31/10	JNP	Conference with Arsene and A. Gupta regarding French issues.	0.50	775.00	\$387.50
08/31/10	JNP	Lengthy email to Committee Members regarding French status.	0.40	775.00	\$310.00
08/31/10	RJF	Emails regarding Ventoux director.	0.10	855.00	\$85.50
<b>Task Code Total</b>			<b>15.50</b>		<b>\$12,788.50</b>

**Claims Admin/Objections[B310]**

08/03/10	JAM	Telephone conference with B. Ackerly re Ryan claim (.4); telephone conference with D. Foley re Ryan claim (.3); telephone conference with B. Ackerly re Ryan claim (.2); e-mail to D. Foley, R. Feinstein, J. Pomerantz re Ryan claim (.2); review recent docket filings and update summary chart (1.6); e-mail to I. Fredericks re sealing orders (.1).	2.80	750.00	\$2,100.00
08/04/10	JAM	Emails with D. Blanks regarding tax settlements.	0.20	750.00	\$150.00
08/06/10	JAM	Review email and documents regarding proposed settlement with Arboretum (.4); emails to L. Fredricks regarding sealing order, adversary proceedings, Gaffney lawsuit and settlements (.2).	0.60	750.00	\$450.00
08/11/10	JAM	Telephone conference with I. Fredericks re de minimus settlements (.4); e-mail to R. Feinstein, J. Pomerantz re de minimus settlements (.3); review docket and update settlement charts (.4).	1.10	750.00	\$825.00

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08/17/10	JAM	Telephone conference with D. Foley regarding Ryan claim (.3); email to J. Pomerantz, Robert Feinstein regarding Ryan claim (.3); telephone conference with J. Pomerantz regarding Ryan claim (.1); emails with K. Lazaroff regarding Sarasota property sale (.2).	0.90	750.00	\$675.00
08/23/10	JAM	Revise/update settlement charts after reviewing docket (1.6); email to Committee regarding proposed settlements (.1); review e-mails from D. Blanks regarding tax settlements (.3); email to J. Pomerantz and Robert Feinstein regarding tax settlements (.2); emails with D. Blanks regarding tax settlements (.2).	2.40	750.00	\$1,800.00
08/24/10	JNP	Review and respond to email regarding landlord claim resolution.	0.10	775.00	\$77.50
08/24/10	JAM	Review proposed settlement and related documents for K&G, Dearborn (.6); emails to J Pomerantz, Robert Feinstein regarding proposed K&G settlement (.2).	0.80	750.00	\$600.00
08/25/10	JNP	Review various emails from J. Morris regarding taxes, landlord and other claims.	0.20	775.00	\$155.00
08/25/10	JAM	Telephone conference with D. Blanks regarding tax settlements (.3); draft email to D. Blanks regarding tax settlements (.3); review proposed settlement with Arbortum (.8); telephone conference with C. Korkis, K. Lazaroff regarding Arbortum settlement (.3); email to J. Pomerantz, Robert Feinstein regarding proposed Arbortum proposed settlement (.3); telephone conference with C. Korkis, K. Grant regarding proposed Arbortum settlement (.1); email to J. Pomerantz, Robert Feinstein regarding proposed Arbortum proposed settlement (.1).	2.20	750.00	\$1,650.00
08/30/10	JAM	Telephone conference with D. Foley regarding Ryan claim and litigation (.2); telephone conference with J. Pomerantz regarding Ryan claim and litigation (.1).	0.30	750.00	\$225.00
08/31/10	JAM	Emails with M. Atkinson regarding Active Media.	0.10	750.00	\$75.00
<b>Task Code Total</b>			<b>11.70</b>		<b>\$8,782.50</b>

**Compensation Prof. [B160]**

08/02/10	BDD	Email to V. Arias re amounts due PSZJ	0.10	235.00	\$23.50
08/02/10	BDD	Preparation of PSZJ June monthly fee statement	0.20	235.00	\$47.00
08/02/10	BDD	Conversation with J. Pomerantz re PSZJ June monthly fee statement	0.10	235.00	\$23.50
08/03/10	BDD	Email to J. Pomerantz re amounts due PSZJ	0.10	235.00	\$23.50
08/04/10	JNP	Review proposed order on FTI and Crowe; Emails regarding same.	0.30	775.00	\$232.50
08/04/10	RMP	Deal with FTI and Crowe orders.	0.40	925.00	\$370.00
08/05/10	BDD	Email to V. Arias re payments on Feb - April 2010 holdbacks	0.10	235.00	\$23.50
08/05/10	BDD	Email to J. Pomerantz re payments on Feb. April 2010 holdbacks	0.10	235.00	\$23.50
08/10/10	JNP	Review and revise FTI order and circulate.	0.50	775.00	\$387.50
08/10/10	RJF	Review Jeffrey N. Pomerantz regarding draft of FTI order	0.30	855.00	\$256.50

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		and emails regarding same.			
08/11/10	JNP	Review July bill.	0.10	775.00	\$77.50
08/16/10	JNP	Review FTI order and emails regarding same.	0.20	775.00	\$155.00
08/16/10	RJF	Review markup of FTI order.	0.10	855.00	\$85.50
08/16/10	RJF	Call with FTI, debtors' counsel regarding markup of FTI order.	0.30	855.00	\$256.50
08/16/10	RJF	Emails Jeffrey N. Pomerantz regarding markup of FTI order.	0.10	855.00	\$85.50
08/24/10	JNP	Emails regarding Gowling fees follow up.	0.10	775.00	\$77.50
08/30/10	BDD	Email to J. Pomerantz re Gowling's fee statement through 6/10	0.10	235.00	\$23.50
08/30/10	BDD	Review of Gowlings monthly fee statement letter	0.10	235.00	\$23.50
<b>Task Code Total</b>			<b>3.30</b>		<b>\$2,195.50</b>

**Employee Benefit/Pension-B220**

08/12/10	JNP	Review motion to terminate benefit plans.	0.20	775.00	\$155.00
<b>Task Code Total</b>			<b>0.20</b>		<b>\$155.00</b>

**General Creditors Comm. [B150]**

08/02/10	JNP	Participation in Committee call.	0.50	775.00	\$387.50
08/02/10	RJF	Telephonic committee meeting.	0.50	855.00	\$427.50
08/02/10	JAM	Committee call re plan process.	0.60	750.00	\$450.00
08/03/10	JAM	Telephone conference with C. Mitchell regarding status (counsel to creditor).	0.20	750.00	\$150.00
08/10/10	RJF	Review Protiviti presentation for committee.	0.30	855.00	\$256.50
08/11/10	JNP	Email to Committee Member regarding confirmation process.	0.10	775.00	\$77.50
08/12/10	JNP	Email regarding Committee call.	0.10	775.00	\$77.50
08/12/10	JNP	Participate in committee call.	0.40	775.00	\$310.00
08/12/10	RJF	Telephonic committee meeting.	0.30	855.00	\$256.50
08/12/10	JAM	Committee call re plan status.	0.30	750.00	\$225.00
08/18/10	RJF	Telephone conference with committee regarding status of CRA.	0.30	855.00	\$256.50
08/23/10	JAM	Telephone conference with Joy (creditor) regarding status of case.	0.20	750.00	\$150.00
08/24/10	JNP	Review power point presentation from debtors to share with the Committee for call.	0.10	775.00	\$77.50
08/24/10	JNP	Participate on Committee call.	0.50	775.00	\$387.50
08/24/10	JNP	Participate in call with Committee and Debtor regarding winddown issues.	1.00	775.00	\$775.00
08/24/10	JAM	Committiee call.	0.60	750.00	\$450.00
08/26/10	JNP	Conference with Committee Member regarding status.	0.10	775.00	\$77.50

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08/26/10	JNP	Conference with Committee Members regarding Canada issues and Plan.	0.30	775.00	\$232.50
08/27/10	JNP	Emails regarding Committee calls.	0.30	775.00	\$232.50
08/30/10	JNP	Review and forward Protiviti information for Committee call.	0.10	775.00	\$77.50
08/30/10	JNP	Participate on Committee call.	0.50	775.00	\$387.50
08/30/10	JAM	Committee call regarding confirmation issues.	0.50	750.00	\$375.00
08/31/10	JNP	Email to Committee regarding recommendation for Ventoux board member.	0.10	775.00	\$77.50

**Task Code Total**

7.90

\$6,174.50

**Hearings**

08/31/10	JNP	Participate in omnibus hearing by telephone.	2.20	775.00	\$1,705.00
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**Task Code Total**

2.20

\$1,705.00

**Litigation (Non-Bankruptcy)**

08/05/10	JNP	Conference with M. Chartock (Gordon Bros) regarding LCD litigation.	0.20	775.00	\$155.00
08/09/10	JNP	Conference with J. Morris and Robert J. Feinstein regarding litigation issues.	0.30	775.00	\$232.50

**Task Code Total**

0.50

\$387.50

**Plan & Disclosure Stmt. [B320]**

08/02/10	JNP	Review substantive consolidation analysis.	0.30	775.00	\$232.50
08/02/10	JNP	Conference with Robert J. Feinstein regarding substantive consolidation.	0.10	775.00	\$77.50
08/02/10	JNP	Lengthy call with Robert J. Feinstein, G. Galardi, Protiviti and FTI regarding substantive consolidation and direct and offer issues.	1.50	775.00	\$1,162.50
08/02/10	JNP	Conference with M. Atkinson regarding substantive consolidation analysis.	0.30	775.00	\$232.50
08/02/10	JNP	Email to creditor regarding Plan status.	0.10	775.00	\$77.50
08/02/10	JNP	Prepare email regarding vendor issues for Paramount.	0.20	775.00	\$155.00
08/02/10	JNP	Prepare language re substantive consolidation analysis.	0.20	775.00	\$155.00
08/02/10	RMP	Deal with Trust issues and telephone conferences with RF and conferences with J. Pomerantz regarding same.	1.10	925.00	\$1,017.50
08/02/10	RMP	Prepare for and participate on Committee call and follow-up calls regarding same.	1.30	925.00	\$1,202.50
08/02/10	RJF	Telephone conference with creditor regarding plan status.	0.30	855.00	\$256.50
08/02/10	RJF	Attention to subcon analysis and telephone conference	0.40	855.00	\$342.00

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		with Jeffrey N. Pomerantz regarding same.			
08/02/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding D&O issue.	0.30	855.00	\$256.50
08/02/10	RJF	Telephone conference with Jeffrey N. Pomerantz, Iain A. W. Nasatir regarding D&O insurance issues.	0.50	855.00	\$427.50
08/02/10	RJF	Telephone conference with Jeffrey N. Pomerantz, Atkinson and Jason Crocket regarding subcon.	0.40	855.00	\$342.00
08/02/10	RJF	Call with debtor regarding subcon.	0.70	855.00	\$598.50
08/02/10	RJF	Calls with debtor, Jeffrey N. Pomerantz regarding privilege issue.	0.80	855.00	\$684.00
08/03/10	JNP	Emails regarding Plan documents and related; Conference with G. Garlardi regarding same.	0.50	775.00	\$387.50
08/03/10	JNP	Review Plan documents.	0.50	775.00	\$387.50
08/03/10	JNP	Conference with Robert J. Feinstein regarding status.	0.20	775.00	\$155.00
08/03/10	JNP	Conference with Debtor and Committee regarding Plan issues.	0.30	775.00	\$232.50
08/03/10	RMP	Prepare for and participate in Debtor call, review documents and telephone conference with J. Pomerantz regarding same.	1.30	925.00	\$1,202.50
08/03/10	RMP	Review and respond to e-mails regarding liquidating trust issues.	0.70	925.00	\$647.50
08/03/10	RJF	Committee/debtor call regarding plan.	0.30	855.00	\$256.50
08/03/10	RJF	Work on plan documents regarding privilege, subcon issues.	2.50	855.00	\$2,137.50
08/04/10	JNP	Review liquidating analysis.	0.30	775.00	\$232.50
08/04/10	JNP	Conference with M. Atkinson regarding liquidating analysis and email regarding same.	0.30	775.00	\$232.50
08/04/10	RMP	Review liquidation analysis and conference with J. Pomerantz regarding same.	0.40	925.00	\$370.00
08/04/10	RJF	Review liquidation analysis and other plan documents.	0.50	855.00	\$427.50
08/06/10	JNP	Email regarding signature pages to Plan.	0.10	775.00	\$77.50
08/06/10	RJF	Review revised liquidation analysis and emails regarding same.	0.30	855.00	\$256.50
08/09/10	JNP	Conference with M. Atkinson regarding liquidation analysis.	0.30	775.00	\$232.50
08/09/10	JNP	Review and comment on plan documents.	1.50	775.00	\$1,162.50
08/09/10	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.20	775.00	\$155.00
08/09/10	JNP	Attend to Plan issues.	0.20	775.00	\$155.00
08/09/10	RJF	Review and comment on final plan, LTA, supplemental disclosure and confirmation order.	2.50	855.00	\$2,137.50
08/09/10	RJF	Related emails and telephone conferences with Fredericks, Ramona, Jeffrey N. Pomerantz regarding final plan, LTA, supplemental disclosure and confirmation order.	0.80	855.00	\$684.00
08/09/10	RJF	Office conference with John A. Morris, Jeffrey N. Pomerantz regarding litigation hold letter.	0.20	855.00	\$171.00
08/09/10	RJF	Final review of plan documents and related emails.	1.30	855.00	\$1,111.50
08/10/10	JNP	Email to Committee Member regarding status of Plan discussions.	0.10	775.00	\$77.50
08/10/10	RJF	Prepare for call with board and committee regarding plan	0.20	855.00	\$171.00

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		status.			
08/10/10	RJF	Attend call with board and committee regarding plan status.	0.30	855.00	\$256.50
08/11/10	JNP	Conference with claim holder regarding plan issues.	0.20	775.00	\$155.00
08/11/10	JNP	Conference with creditor regarding plan process and supplemental disclosure.	0.10	775.00	\$77.50
08/11/10	RMP	Review Protiviti report and prepare for Committee call.	0.70	925.00	\$647.50
08/11/10	RJF	Attention to identifying Ventoux director.	0.30	855.00	\$256.50
08/12/10	JNP	Email to and from creditors regarding plan issues.	0.20	775.00	\$155.00
08/12/10	RMP	Prepare for and participate in client call regarding Plan issues and follow-up with J. Pomerantz and MT regarding same.	1.10	925.00	\$1,017.50
08/12/10	RMP	Telephone conferences with MT and J. Pomerantz regarding Canadian issues.	0.40	925.00	\$370.00
08/13/10	JNP	Email to claimant regarding plan process.	0.20	775.00	\$155.00
08/13/10	RMP	Review claims analysis and conference with J. Pomerantz regarding Plan related issues.	0.60	925.00	\$555.00
08/16/10	RMP	Review and respond to e-mails regarding FTI and CRA issues.	0.70	925.00	\$647.50
08/17/10	RMP	Review and respond to e-mails regarding plan and FTI issues.	0.60	925.00	\$555.00
08/18/10	JNP	Review misc. calls received regarding claims and plan.	0.10	775.00	\$77.50
08/18/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding plan issues, Canada.	0.40	855.00	\$342.00
08/19/10	RMP	Review e-mails and telephone conference with client rep regarding plan issues.	0.80	925.00	\$740.00
08/20/10	RMP	Review and respond to e-mails regarding CRA, Plan and FTI issues and telephone conference with client rep. regarding same.	0.80	925.00	\$740.00
08/24/10	JNP	Conference with Creditor/claims buyer regarding Plan process and questions on distributions.	0.30	775.00	\$232.50
08/24/10	JNP	Email to I. Fredericks regarding Plan process.	0.10	775.00	\$77.50
08/24/10	RMP	Committee conference call regarding Plan issues and telephone conference with J. Pomerantz regarding same.	0.70	925.00	\$647.50
08/25/10	JNP	Email to Debtors regarding Plan call.	0.10	775.00	\$77.50
08/25/10	JNP	Email to and from L. Tavenner regarding results of hearing regarding Plan issues.	0.10	775.00	\$77.50
08/25/10	RMP	Telephone conference with J. Pomerantz regarding Plan issues and prepare for and participate on sub-committee call regarding Plan.	0.90	925.00	\$832.50
08/26/10	JNP	Review and comment on post petition officers settlement agreement .	0.20	775.00	\$155.00
08/27/10	JNP	Attend to issues regarding Plan confirmation preparation.	0.20	775.00	\$155.00
08/27/10	JNP	Emails and Conference with Richard M. Pachulski and Robert J. Feinstein regarding Plan issues.	0.20	775.00	\$155.00
08/27/10	JNP	Conference with Committee Members regarding Plan issues.	0.20	775.00	\$155.00
08/30/10	JNP	Review Eastman Kodak objection to confirmation.	0.10	775.00	\$77.50
08/30/10	JNP	Conference with E. Friedman regarding Plan issues.	0.20	775.00	\$155.00

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08/30/10	JNP	Conference with G. Galardi and Richard M. Pachulski regarding Plan process.	0.20	775.00	\$155.00
08/30/10	JNP	Review emails and checklists regarding Plan confirmation.	0.20	775.00	\$155.00
08/30/10	JNP	Conference with L. Tavenner and p. Beran regarding Plan confirmation timing and issues.	0.20	775.00	\$155.00
08/30/10	JNP	Address Plan confirmation issues.	0.20	775.00	\$155.00
08/30/10	RMP	Prepare for and participate in Monitor call and follow-up conferences with J. Pomerantz regarding same.	1.40	925.00	\$1,295.00
08/30/10	RMP	Prepare for and participate on Committee status call and follow-up with Tuchin and J. Pomerantz regarding same.	1.30	925.00	\$1,202.50
08/31/10	JNP	Review and respond to emails regarding Liquidating Trustee bond.	0.20	775.00	\$155.00
08/31/10	JNP	Emails with J. Kujmar regarding Plan confirmation documents.	0.20	775.00	\$155.00

**Task Code Total**

**38.70**

**\$33,252.50**

**Total professional services:**

**95.30**

**\$75,696.50**

**Costs Advanced:**

07/01/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$4.72
07/01/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$18.73
07/02/2010	AF	Air Fare [E110] Delta, Norfolk/Atlanta/LA, TKT# 0068607197420, JNP	\$846.90
07/02/2010	AF	Air Fare [E110] United, LA/Dallas/Norfolk, TKT# 0168607197419, JNP	\$2,029.40
07/02/2010	AF	Air Fare [E110] United Airlines, LAX/Dulles DC/LAX, Tkt # 01678991384921, RMP	\$2,105.40
07/02/2010	TE	Travel Expense [E110] Travel Agency Fee, RMP	\$60.00
07/08/2010	TE	Travel Expense [E110] Travel Agency Fee, RMP	\$60.00
07/09/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$39.44
07/09/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$23.09
07/11/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$2.58
07/11/2010	CC	Conference Call [E105] AT&T Conference Call, RJF	\$1.87
07/12/2010	AF	Air Fare [E110] United Airlines, Norfolk/Dulles DC/LAX, Tkt # 01679033208451, RMP	\$895.90
07/12/2010	AF	Air Fare [E110] United Airlines, LAX/Dulles DC/ LAX, Tkt # 01670933208440, RMP	\$829.90
07/12/2010	TE	Travel Expense [E110] travel agency fee, JNP	\$65.00
07/13/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155110, RMP	\$102.40
07/13/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155111, RMP	\$166.40
07/13/2010	BM	Business Meal [E111] LAX terminal Pucks, JNP	\$15.43
07/13/2010	HT	Hotel Expense [E110] Marriott Hotel- Miami, 1 night, RMP	\$168.37
07/13/2010	HT	Hotel Expense [E110] Marriott Hotel- Miami, 1 night, RMP	\$262.27



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07/13/2010	TE	Travel Expense [E110] RMP Travel Expense, working meals, tips, auto transportation ect. (LA-pc)	\$200.00
07/13/2010	TE	Travel Expense [E110] Travel Agency Fee, RMP	\$19.95
07/14/2010	AF	Air Fare [E110] Delta Airlines, Laguardia/Richmond, Tkt # 0067904887296, RJF	\$189.70
07/14/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155284, JNP	\$186.40
07/14/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155126, RMP	\$166.40
07/14/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155127, RMP	\$166.40
07/14/2010	HT	Hotel Expense [E110] Ritz Carlton - Washington DC, 1 night, RMP	\$895.26
07/14/2010	TE	Travel Expense [E110] Travel Agency Fee, RJF	\$50.00
07/15/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155128, RMP	\$166.40
07/16/2010	AF	Air Fare [E110] US Airways, Norfolk/Philly, Tkt # 0377905804286, RJF	\$425.20
07/16/2010	AP	LAX valet parking, JNP	\$114.04
07/16/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155371, RMP	\$166.40
07/16/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155131, JNP	\$166.40
07/16/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155347, M. Tuchin	\$102.00
07/16/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv.# 155113, RMP	\$651.12
07/16/2010	HT	Hotel Expense [E110] Marriott Hotel- Manorfok, 1 night, RMP	\$301.44
07/16/2010	HT	Hotel Expense [E110] Marriott Hotel- Norfolk, 1 night, RJF	\$124.74
07/16/2010	HT	Hotel Expense [E110] Norfolk Mariott, 2 nights, JNP	\$201.92
07/16/2010	TE	Travel Expense [E110] RMP Travel Expense, working meals, tips, auto transportation ect. (LA-pc)	\$200.00
07/16/2010	TE	Travel Expense [E110] Aircell Go Go, Internet Service, RJF	\$9.95
07/16/2010	TE	Travel Expense [E110] Travel Agency Fee, RJF	\$50.00
07/16/2010	TE	Travel Expense [E110] travel agency fee, JNP	\$35.00
07/17/2010	HT	Hotel Expense [E110] Norfolk Mariott, 1 night, JNP	\$225.87
07/17/2010	HT	Hotel Expense [E110] Norfolk Mariott 1 night, JNP	\$235.82
07/17/2010	HT	Hotel Expense [E110] Norfolk Mariott 1 night, JNP	\$510.87
07/17/2010	HT	Hotel Expense [E110] Marriott Hotel- Norfolk- 1 night, RJF	\$108.35
07/17/2010	TE	Travel Expense [E110] US Airways- Norfolk- Misc. airfare charge, RJF	\$25.00
07/18/2010	TE	Travel Expense [E110] RMP Travel Expense, working meals, tips, auto transportation ect. (LA-pc)	\$200.00
07/20/2010	TE	Travel Expense [E110] RMP Travel Expense, working meals, tips, auto transportation ect. (LA-pc)	\$200.00
07/21/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$48.50

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07/23/2010	TE	Travel Expense [E110] RMP Travel Expense, working meals, tips, auto transportation ect. (LA-pc)	\$200.00
07/25/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$0.19
07/25/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$4.05
07/25/2010	TE	Travel Expense [E110] RMP Travel Expense, working meals, tips, auto transportation ect. (LA-pc)	\$200.00
07/27/2010	AP	LAX parking, JNP	\$128.00
07/27/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$6.63
07/28/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$34.89
07/30/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$2.97
07/30/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$4.43
08/02/2010	PAC	12304.00002 PACER Charges for 08-02-10	\$17.44
08/02/2010	RE	(CORRA 27 @0.10 PER PG)	\$2.70
08/03/2010	PAC	12304.00002 PACER Charges for 08-03-10	\$5.04
08/04/2010	PAC	12304.00002 PACER Charges for 08-04-10	\$6.88
08/05/2010	PAC	12304.00002 PACER Charges for 08-05-10	\$4.80
08/06/2010	PAC	12304.00002 PACER Charges for 08-06-10	\$15.84
08/09/2010	PAC	12304.00002 PACER Charges for 08-09-10	\$4.96
08/10/2010	PAC	12304.00002 PACER Charges for 08-10-10	\$12.40
08/10/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
08/10/2010	RE2	SCAN/COPY ( 116 @0.10 PER PG)	\$11.60
08/10/2010	RE2	SCAN/COPY ( 219 @0.10 PER PG)	\$21.90
08/11/2010	PAC	12304.00002 PACER Charges for 08-11-10	\$5.60
08/12/2010	PAC	12304.00002 PACER Charges for 08-12-10	\$6.32
08/12/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
08/13/2010	PAC	12304.00002 PACER Charges for 08-13-10	\$6.48
08/16/2010	PAC	12304.00002 PACER Charges for 08-16-10	\$11.60
08/19/2010	PAC	12304.00002 PACER Charges for 08-19-10	\$8.80
08/20/2010	PAC	12304.00002 PACER Charges for 08-20-10	\$12.32
08/24/2010	PAC	12304.00002 PACER Charges for 08-24-10	\$21.28
08/25/2010	PAC	12304.00002 PACER Charges for 08-25-10	\$13.44
08/26/2010	PAC	12304.00002 PACER Charges for 08-26-10	\$9.28
08/27/2010	PAC	12304.00002 PACER Charges for 08-27-10	\$17.36
08/27/2010	RE2	SCAN/COPY ( 116 @0.10 PER PG)	\$11.60
08/30/2010	PAC	12304.00002 PACER Charges for 08-30-10	\$8.24
08/31/2010	PAC	12304.00002 PACER Charges for 08-31-10	\$14.80

Total Expenses:

**\$14,674.17**

**Summary:**

Total professional services	\$75,696.50
Total expenses	\$14,674.17
<b>Net current charges</b>	<b>\$90,370.67</b>

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Net balance forward \$315,318.60

**Total balance now due \$405,689.27**

AWC	Caine, Andrew W.	4.70	750.00	\$3,525.00
BDD	Dassa, Beth D.	1.10	235.00	\$258.50
IAWN	Nasatir, Iain A. W.	0.10	725.00	\$72.50
JAM	Morris, John A.	20.10	750.00	\$15,075.00
JNP	Pomerantz, Jeffrey N.	30.00	775.00	\$23,250.00
MAM	Matteo, Mike A.	2.20	205.00	\$451.00
RJF	Feinstein, Robert J.	17.90	855.00	\$15,304.50
RMP	Pachulski, Richard M.	19.20	925.00	\$17,760.00
		<u>95.30</u>		<u>\$75,696.50</u>

### Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	2.20	\$1,650.00
AC	Avoidance Actions	3.00	\$2,255.00
AD	Asset Disposition [B130]	0.90	\$675.00
BL	Bankruptcy Litigation [L430]	3.30	\$2,552.50
CA	Case Administration [B110]	5.90	\$3,123.00
CN	CANADA	15.50	\$12,788.50
CO	Claims Admin/Objections[B310]	11.70	\$8,782.50
CP	Compensation Prof. [B160]	3.30	\$2,195.50
EB	Employee Benefit/Pension-B220	0.20	\$155.00
GC	General Creditors Comm. [B150]	7.90	\$6,174.50
HR	Hearings	2.20	\$1,705.00
LN	Litigation (Non-Bankruptcy)	0.50	\$387.50
PD	Plan & Disclosure Stmt. [B320]	38.70	\$33,252.50
		<u>95.30</u>	<u>\$75,696.50</u>

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**Expense Code Summary**

Air Fare [E110]	\$7,322.40
Airport Parking	\$242.04
Auto Travel Expense [E109]	\$2,040.32
Working Meals [E1	\$15.43
Conference Call [E105]	\$192.09
Hotel Expense [E110]	\$3,034.91
Pacer - Court Research	\$202.88
Reproduction Expense [E101]	\$2.70
Reproduction/ Scan Copy	\$46.50
Travel Expense [E110]	\$1,574.90
	<hr/>
	\$14,674.17

## **EXHIBIT F**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

September 30, 2010

Invoice Number **91446**                      **12304 00002**                      **JNP**

Ramona Neal  
Hewlett-Packard Company  
11307 Chinden Blvd. MS 314  
Boise, ID 83714

Balance forward as of last invoice, dated: August 31, 2010	\$405,689.27
Payments received since last invoice, last payment received -- November 2, 2010	\$154,889.12
Net balance forward	<u>\$250,800.15</u>

Re: Circuit City committee representation

**Statement of Professional Services Rendered Through**

**09/30/2010**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Asset Analysis/Recovery[B120]</b>			
09/15/10	AWC	Call with Jeffrey N. Pomerantz and emails with Tavenner and Morris regarding upcoming meeting on transition issues, agenda, etc. (.70); read documents regarding transition issues, background (.90); emails regarding GGP issues (.20).	1.80	750.00	\$1,350.00
09/18/10	SEG	Review J. Pomerantz emails re Systemax report and email to J. Pomerantz re same.	0.10	750.00	\$75.00
09/19/10	AWC	Review spreadsheets and related documents regarding tasks and claims to prepare for transition meeting.	2.30	750.00	\$1,725.00
09/19/10	AWC	Emails regarding Systemax deal, payment, and read underlying documents.	0.40	750.00	\$300.00
09/20/10	SEG	Email to Ian Fredericks re Systemax report and payment.	0.10	750.00	\$75.00
09/21/10	AWC	Read Neal email regarding proposed settlements, and review chart thereon (.20); emails regarding meeting with LT (.20); emails with LT, counsel and company regarding various issues and claims for master list, needed action (1.20); read additional documents sent by the Company (1.90); review all and prepare tracking memo for tasks, to do items (.60); read memo regarding plan highlights and draft email for additional information (.50); read Lockton compensation proposal and company email thereon (.30).	4.90	750.00	\$3,675.00
09/22/10	AWC	Read email and underlying documents regarding Systemax earn out (.30); begin read confirmation order and attached documents (plan, LTA, etc.) (.90); emails with company and counsel regarding various issues (.40).	1.60	750.00	\$1,200.00
09/22/10	SEG	Follow up with Fredericks re Systemax Certificate and	0.10	750.00	\$75.00

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		review/audit and review Fredericks email and email to Fredericks re same.			
09/22/10	SEG	Review information and documents re sale to Systemax and Certificate and preparation of email memo to Siegel re same.	1.00	750.00	\$750.00
09/23/10	AWC	Emails regarding pending settlements, potential claim data and various claims (.50); review/analyze spreadsheet re potential insider and relocation claims, and call with Pietrantoni thereon (.90); read Skadden and McGuireWoods forms of affirmative complaint (.70).	2.10	750.00	\$1,575.00
09/27/10	AWC	Read new spreadsheets from Company regarding various claims and assets (.80); read Skadden memo regarding tasks (.20); emails with company and counsel and revise trustee meeting agenda (.70); prepare for and call with Committee Chairs regarding status/issues, meetings with counsel and trustee regarding tasks/issues (.3.60); read paper flow (.20).	5.50	750.00	\$4,125.00
09/28/10	SEG	Follow up with J. Pomerantz and email to Gottlieb re audit of Systemax certificate.	0.20	750.00	\$150.00
09/29/10	SEG	Review Gottlieb email re Systemax certificate and review Certificate and emails to Gottlieb and Fredericks re same.	0.20	750.00	\$150.00
09/29/10	RJF	Emails Iain A. W. Nasatir, John A. Morris regarding D&O, investigation, tolling agreements and related matters.	0.30	855.00	\$256.50
09/30/10	AWC	Research and draft motion for Committee authority to prosecute avoidance actions, and emails with Skadden thereon (2.20); emails with Oversight Committee, various members regarding call, agenda (.60); read Paramount side letter regarding recusal, and emails thereon (.20); receive and review complaint packages, and emails with company and FTI regarding documents, reports, adjustments (1.80); emails with Company regarding revised analyses of potential claims, and review new versions of analyses (.90); review/revise D&O tolling stipulation and cover letter, and emails with JM thereon (.60); emails with company regarding various tasks, additional information, process (1.10).	6.80	750.00	\$5,100.00
09/30/10	SEG	Review Fredericks email re Systemax Certificate.	0.10	750.00	\$75.00
<b>Task Code Total</b>			<b>27.50</b>		<b>\$20,656.50</b>

**Avoidance Actions**

09/10/10	AWC	Emails with Jeffrey N. Pomerantz regarding September 20 agenda issues.	0.20	750.00	\$150.00
09/13/10	AWC	Discussion with Jeffrey N. Pomerantz regarding transition issues (.10); emails with Morris regarding meeting agenda (.10).	0.20	750.00	\$150.00
09/28/10	AWC	Calls and emails with trustee, company and counsel regarding tasks, timing, outstanding matters, additional information (.3.20); calls and emails with Skadden and McGuire regarding post-effective date retention (.80); emails regarding Oversight Committee communication, meeting (.30); emails with Tavenner regarding avoidance	6.50	750.00	\$4,875.00

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		complaints, court communication, etc. (.30); emails with Gubner regarding credit card litigation (.20); internal emails regarding complaint preparation, process, strategy, team meeting/call (.90); review potential defendants lists and check conflicts (.60); read Debtor's motion to extend removal deadline (.20).			
09/28/10	RJF	Telephone conferences with Richard M. Pachulski regarding avoidance actions.	0.20	855.00	\$171.00
09/28/10	RJF	Telephone conferences with JNP regarding avoidance actions.	0.30	855.00	\$256.50
09/29/10	AWC	Calls and emails with company, trustee and counsel regarding various assets, claims, reports, tasks, and read documents thereon (2.90); conference call with company regarding prospective complaints and underlying documentation, process, etc. (.80); call with complaint team re complaint approach, documents(.60); call with local counsel regarding process, strategy, etc. (.60); emails regarding D&O issues and review/revise draft tolling agreement (.40); email with Oversight Committee regarding call (.20); emails with Gubner, et al regarding credit card litigation proposal (.30)	5.80	750.00	\$4,350.00
09/29/10	JNP	Review potential targets regarding preference actions and emails regarding same.	0.20	775.00	\$155.00
09/29/10	JPN	Conference call with avoidance team.	0.70	550.00	\$385.00
09/29/10	JPN	Review documents from Andrew W. Caine in preparation for call.	0.10	550.00	\$55.00
09/29/10	JSP	Participate on conference call regarding filing complaints for avoidance claims and other causes of action	0.40	550.00	\$220.00
09/29/10	JSP	Review documents, including reports/analysis, regarding avoidance claims and other causes of action (accounts receivable; claim objections)	0.80	550.00	\$440.00
<b>Task Code Total</b>			<b>15.40</b>		<b>\$11,207.50</b>
<b>Asset Disposition [B130]</b>					
09/17/10	JNP	Review email regarding Sytemax and forward to Andrew W. Caine and J. Morris.	0.10	775.00	\$77.50
09/17/10	SEG	Review J. Pomerantz emails re Systemax Report and review memos, pleadings and documents re sale of Systemax IP and agreement and email to J. Pomerantz.	1.30	750.00	\$975.00
09/27/10	JAM	Telephone conference with R. Feinstein, J. Pomerantz, A. Caine, R. Neal, E. Friedman re transition issues.	0.40	750.00	\$300.00
<b>Task Code Total</b>			<b>1.80</b>		<b>\$1,352.50</b>
<b>Bankruptcy Litigation [L430]</b>					
09/02/10	RJF	Attention to D&O notice letters.	0.20	855.00	\$171.00
09/02/10	JAM	E-mails with R. Feinstein, J. Pomerantz, Skadden re french	0.50	750.00	\$375.00



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		tax liability, notice of circumstances.			
09/08/10	RMP	Review settlements and emails re same.	0.30	925.00	\$277.50
09/08/10	JAM	Review recent docket filings and settlements.	0.40	750.00	\$300.00
09/24/10	RJF	Review D&O insurer response letter.	0.10	855.00	\$85.50
09/28/10	RJF	Attention to D&O investigation.	0.30	855.00	\$256.50
09/28/10	JAM	Review documents and draft e-mail to K. Bradshaw re former and current officers and directors (1.8).	1.80	750.00	\$1,350.00
09/29/10	BEL	Conference call with A. Caine and J. Morris regarding draft complaints.	0.90	550.00	\$495.00
09/29/10	JAM	Review of preference analyses, draft complaints and related documents (1.9); telephone conference with A. Caine re preference and other complaints (.3); telephone conference with A. Caine, B. Levine, Jason Pomerantz re preference and other complaints (.7); draft tolling agreements for current and former officers and directors (1.7).	4.60	750.00	\$3,450.00
09/30/10	JAM	Review documents and prepare form letter for directors and officers re Tolling Agreement (1.7); telephone conference with A. Caine re same, preference complaints (.2); e-mail to A. Caine, I. Nasatir re D&O letter (.1); review draft Tolling Agreement (.2).	2.20	750.00	\$1,650.00
<b>Task Code Total</b>			<b>11.30</b>		<b>\$8,410.50</b>

**Case Administration [B110]**

09/02/10	MAM	Update and circulate critical dates memorandum.	0.40	205.00	\$82.00
09/09/10	MAM	Update and circulate critical dates memorandum.	0.40	205.00	\$82.00
09/13/10	BDD	Email to R. Mori re Debtor contact info	0.10	235.00	\$23.50
09/13/10	JAM	Review documents and e-mails with A. Caine re 9/20 agenda (2.3); review docket for filings and settlements (.4).	2.70	750.00	\$2,025.00
09/15/10	JAM	E-mails with A. Caine, J. Pomerantz re 9/20 Circuit City meeting and agenda (.3); telephone conference with I. Fredericks re 9/20 Circuit City meeting agenda (.3).	0.60	750.00	\$450.00
09/16/10	AWC	Emails regarding various transition issues, critical dates.	0.30	750.00	\$225.00
09/16/10	ACS	Review of Circuit City paperflow memo.	0.30	160.00	\$48.00
09/17/10	AWC	Emails regarding and review meeting agenda, additional items (.60); Emails with Jeffries regarding claim (.20).	0.80	750.00	\$600.00
09/17/10	MAM	Update and circulate critical dates memorandum.	0.40	205.00	\$82.00
09/17/10	JAM	Telephone conference with A. Caine re Monday meeting with Debtors (.2); telephone conference with J. Pomerantz re meeting agenda (.2); e-mail with D. Blanks re agenda (.2).	0.60	750.00	\$450.00
09/17/10	ACS	Review of Circuit City paperflow memo.	0.30	160.00	\$48.00
09/20/10	AWC	Meetings with Debtor reps and counsel regarding transition to postconfirmation administration.	7.90	750.00	\$5,925.00
09/20/10	AWC	Read materials from meeting regarding potential actions/assets and claims, and create memo thereon and regarding meeting.	2.90	750.00	\$2,175.00

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09/20/10	JAM	Meet with Debtor representatives, I. Fredericks, R. Feinstein, A. Caine, D. Foley re post-effective date issues (5.7); e-mails among R. Pachulski, J. Pomerantz, A. Caine re post-effective date issues (.2).	5.90	750.00	\$4,425.00
09/21/10	SEG	Review J. Pomerantz email re coordination.	0.10	750.00	\$75.00
09/21/10	JAM	Review meeting notes and draft e-mails to J. Pomerantz, R. Feinstein, A. Caine re open issues (1.4).	1.40	750.00	\$1,050.00
09/22/10	JAM	Review Post-Effective Date Critical Date memorandum.	0.70	750.00	\$525.00
09/24/10	AWC	Review notes and draft memo for trustee meeting (1.20); read LTA, confirmation order and underlying documents for various issues (.90); emails with company and counsel regarding various items (.70).	2.80	750.00	\$2,100.00
09/26/10	AWC	Emails with counsel and company regarding asset/issues for analysis /consideration.	0.40	750.00	\$300.00
09/27/10	JAM	Telephone conference with J. Pomerantz re Effective Date (.1); telephone conference with J. Pomerantz, R. Feinstein, A. Caine re transition issues (1.0); telephone conference with R. Feinstein, a. Caine, Jeff Pomerantz, A. Siegal and others re transition issues (1.6).	2.70	750.00	\$2,025.00
09/28/10	BDD	Email to J. Pomerantz and A. Caine re oversight committee contacts	0.10	235.00	\$23.50
09/28/10	BDD	Email to J. Pomerantz re P. Kravitz and M. Mosier info	0.10	235.00	\$23.50
09/28/10	BDD	Emails to IT re distribution lists	0.20	235.00	\$47.00
09/29/10	BDD	Email to G. Brown re critical dates	0.10	235.00	\$23.50
09/29/10	BDD	Email to M. Matteo re critical dates	0.10	235.00	\$23.50
09/29/10	BDD	Email to IT re oversight committee distribution list	0.10	235.00	\$23.50
09/29/10	BDD	Email to J. Pomerantz re P. Kravitz and M. Mosier	0.10	235.00	\$23.50
09/29/10	BDD	Email to A. Caine re M. Mosier	0.10	235.00	\$23.50
09/30/10	AWC	Emails with Oversight Committee, various members regarding call, agenda.	0.60	750.00	\$450.00
09/30/10	BDD	Conversation with Tammy at Giant RV re P. Kravitz	0.10	235.00	\$23.50
09/30/10	BDD	Email to A. Caine re P. Kravitz contact info	0.10	235.00	\$23.50
09/30/10	BDD	Email to T. Noyola re P. Kravitz	0.10	235.00	\$23.50
09/30/10	BDD	Email to M. Matteo re critical dates memo	0.10	235.00	\$23.50
<b>Task Code Total</b>			<b>33.60</b>		<b>\$23,471.00</b>

**CANADA**

09/01/10	JNP	Arrange for updated call on Canada and French issues.	0.10	775.00	\$77.50
09/01/10	JNP	Conference with D. Cohen regarding Canadian and French issues.	0.30	775.00	\$232.50
09/02/10	JNP	Conference with Aresene and A. Gupta regarding French issues.	0.20	775.00	\$155.00
09/02/10	JNP	Review final versions of ventoux post petition officer and director settlement documents and Conference with Robert J. Feinstein regarding same.	0.30	775.00	\$232.50
09/02/10	JNP	Conference with A. Gupta regarding CRA response.	0.20	775.00	\$155.00

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09/07/10	JNP	Emails regarding status of Canada ruling.	0.10	775.00	\$77.50
09/10/10	JNP	Conference with D. Cohen and A. Gupta regarding status and moving to effective date on Canadian issues.	0.30	775.00	\$232.50
09/14/10	JNP	Conference with D. Cohen regarding Canadian court approval process.	0.30	775.00	\$232.50
09/15/10	JNP	Emails with D. Cohen regarding Plan implementation.	0.20	775.00	\$155.00
09/16/10	JNP	Emails to and from D. Ciohen regarding Canadian progress towards effective date.	0.20	775.00	\$155.00
09/17/10	JNP	Call with Canadian counsel regarding status of moving toward effective date.	0.40	775.00	\$310.00
09/17/10	JNP	Conference with D. Cohen regarding emails regarding status.	0.10	775.00	\$77.50
09/17/10	JNP	Conference with Robert J. Feinstein regarding Canadian status.	0.10	775.00	\$77.50
09/21/10	JNP	Emails regarding Canadian status.	0.20	775.00	\$155.00
09/21/10	RJF	Call with Ash, Jeffrey N. Pomerantz regarding status.	0.30	855.00	\$256.50
09/22/10	JNP	Conference with A. Gupta and Robert J. Feinstein regarding status.	0.30	775.00	\$232.50
09/23/10	RJF	Emails Ash and telephone conference with Jeffrey N. Pomerantz regarding status of CCAA approvals.	0.30	855.00	\$256.50
09/24/10	JNP	Emails regarding Canada status.	0.10	775.00	\$77.50
09/28/10	JNP	Emails regarding Canada status.	0.10	775.00	\$77.50
09/29/10	JNP	Conference with D. Cohen regarding Canada status and next steps.	0.20	775.00	\$155.00
09/29/10	JNP	Review emails regarding document status.	0.10	775.00	\$77.50
09/29/10	JNP	Conference with D. Cohen and J. Latham regarding next steps.	0.40	775.00	\$310.00
09/29/10	JNP	Conference with Robert J. Feinstein regarding Canadian status.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>4.90</b>		<b>\$3,845.50</b>

**Claims Admin/Objections[B310]**

09/14/10	JAM	Review docket and update settlement chart (1.7).	1.70	750.00	\$1,275.00
09/15/10	JNP	Review and comment on claim resolution with landlord.	0.10	775.00	\$77.50
09/17/10	JAM	Review docket and update settlement summary (including General Growth Settlement) (1.2); e-mails with M. Atkinson, I. Fredericks re SEGA preference analysis (.2); e-mail to R. Canfield re Gaffney (.1).	1.50	750.00	\$1,125.00
09/21/10	JAM	Review Gaffney documents.	0.40	750.00	\$300.00
09/22/10	JAM	Review claims status and analyses prepared by Circuit City.	1.20	750.00	\$900.00
09/23/10	JAM	Review docket, claims settlements.	0.50	750.00	\$375.00
09/27/10	JAM	Review docket re claim objections, settlements (.8).	0.80	750.00	\$600.00
<b>Task Code Total</b>			<b>6.20</b>		<b>\$4,652.50</b>

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**Compensation Prof. [B160]**

09/02/10	RJF	Review FTI order.	0.20	855.00	\$171.00
09/07/10	BDD	Email to J. Pomerantz re Arsene Taxand invoices	0.10	235.00	\$23.50
09/10/10	RJF	Emails regarding FTI order.	0.10	855.00	\$85.50
09/15/10	JNP	Review monthly fees of professionals.	0.10	775.00	\$77.50
09/15/10	JNP	Review monthly fee letter.	0.10	775.00	\$77.50
09/15/10	BDD	Preparation of July monthly fee statement	0.20	235.00	\$47.00
09/15/10	BDD	Email to J. Pomerantz re July monthly fee statement	0.10	235.00	\$23.50
09/17/10	BDD	Email to M. Evans re July monthly fee statement	0.10	235.00	\$23.50
09/20/10	BDD	Email to J. Pomerantz & R. Feinstein re PSZJ July monthly fee statement	0.10	235.00	\$23.50
09/20/10	BDD	Email to V. Arias re CC payments	0.10	235.00	\$23.50
09/20/10	BDD	PSZJ Payment reconciliation	0.40	235.00	\$94.00
09/20/10	BDD	Email to J. Pomerantz re PSZJ payments outstanding	0.10	235.00	\$23.50
09/20/10	BDD	Email to J. Pomerantz re PSZJ May/June 2010 monthly fee statement	0.10	235.00	\$23.50
<b>Task Code Total</b>			<b>1.80</b>		<b>\$717.00</b>

**Employee Benefit/Pension-B220**

09/22/10	JAM	Telephone conference with K. Bradshaw, I. Fredricks re Gaffney motion for incentive pay.	0.60	750.00	\$450.00
09/23/10	JAM	Telephone conference with K. Bradshaw re Gaffney (.2); review documents re Gaffney (.3); telephone conference with R. Canfield re Gaffney (.4); e-mail to J. Pomerantz, R. Feinstein, A. Caine, K. Bradshaw, I. Fredricks re Gaffney (.3).	1.20	750.00	\$900.00
<b>Task Code Total</b>			<b>1.80</b>		<b>\$1,350.00</b>

**Executory Contracts [B185]**

09/21/10	DJB	Communicate to N. Hong re lease; communicate to J. Pomerantz re same.	0.30	750.00	\$225.00
09/21/10	NLH	Review sublease.	0.80	550.00	\$440.00
09/21/10	NLH	Correspond with David J. Barton re sublease.	0.10	550.00	\$55.00
09/27/10	NLH	Conference with David J. Barton re landlord consent.	0.10	550.00	\$55.00
09/27/10	NLH	Review sublease re term provision.	0.30	550.00	\$165.00
09/27/10	NLH	Correspond with David J. Barton re term provision.	0.10	550.00	\$55.00
09/30/10	DJB	Interoffice conference with N. Hong re HQ lease; Telephone conference with A. Siegel re transfer consent.	0.50	750.00	\$375.00
09/30/10	NLH	Telephone call with David J. Barton re headquarter lease.	0.10	550.00	\$55.00
<b>Task Code Total</b>			<b>2.30</b>		<b>\$1,425.00</b>

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**General Creditors Comm. [B150]**

09/13/10	JNP	Conference with Committee Member regarding Plan effective date issues.	0.30	775.00	\$232.50
<b>Task Code Total</b>			<b>0.30</b>		<b>\$232.50</b>

**Hearing**

09/27/10	RJF	Emails regarding omnibus hearing.	0.10	855.00	\$85.50
09/27/10	JAM	Review agenda for hearing (.4); telephone conference re Court omnibus hearing (1.1).	1.50	750.00	\$1,125.00
<b>Task Code Total</b>			<b>1.60</b>		<b>\$1,210.50</b>

**Litigation (Non-Bankruptcy)**

09/28/10	BDD	Email to A. Caine re Motion to Extend Removal deadline	0.10	235.00	\$23.50
09/29/10	JNP	Review and respond to email from K. Marks regarding flat screen litigation.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>0.20</b>		<b>\$101.00</b>

**Plan & Disclosure Stmt. [B320]**

08/31/10	RMP	Review emails and conference with Jeff Pomerantz re French, Canadian and Plan issues.	1.10	925.00	\$1,017.50
09/01/10	JNP	Email to and from G. Galardi regarding Plan confirmation call.	0.10	775.00	\$77.50
09/01/10	JNP	Review taxing authority objection to confirmation.	0.10	775.00	\$77.50
09/01/10	JNP	Review Plan checklist in anticipation of call.	0.10	775.00	\$77.50
09/01/10	JNP	Conference with Skadden, McGuire Woods and p. Beran regarding Plan confirmation; Follow up call with I. Fredericks regarding same.	0.50	775.00	\$387.50
09/01/10	JNP	Review and respond to email regarding customs objection.	0.10	775.00	\$77.50
09/01/10	RMP	Prepare for and participate on Plan call and follow-up calls with client representatives and Jeff Pomerantz re same.	1.10	925.00	\$1,017.50
09/02/10	JNP	Review plan confirmation documents.	2.80	775.00	\$2,170.00
09/02/10	JNP	Conference with Robert J. Feinstein regarding Plan confirmation issues.	0.30	775.00	\$232.50
09/02/10	JNP	Emails regarding bond amount.	0.10	775.00	\$77.50
09/02/10	RMP	Review emails re Canadian issues and conference with Jeff Pomerantz and MT re same.	0.90	925.00	\$832.50
09/02/10	RMP	Review revised documents and review and respond to	1.30	925.00	\$1,202.50

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		various emails re same.			
09/02/10	RJF	Attention to notice of effective date, emails regarding same.	0.30	855.00	\$256.50
09/02/10	RJF	Review and comment on D&O settlement motion.	0.30	855.00	\$256.50
09/03/10	RMP	Meeting with Kravitz re Circuit City issues and history.	1.40	925.00	\$1,295.00
09/03/10	RMP	Review CRA related emails and telephone call with Jeff Pomerantz re same.	0.60	925.00	\$555.00
09/03/10	RMP	Review Paramount side letter and telephone call with MT re same.	0.40	925.00	\$370.00
09/03/10	RJF	Final review of confirmation brief and plan documents.	1.80	855.00	\$1,539.00
09/03/10	RJF	Attention to Jacobs serving as Ventoux director.	0.30	855.00	\$256.50
09/07/10	JNP	Email regarding Trustee's bond.	0.30	775.00	\$232.50
09/07/10	RMP	Telephone calls with Jeff Pomerantz re Final Plan issues and telephone calls and emails with MT re Paramount issues.	1.30	925.00	\$1,202.50
09/08/10	JNP	Prepare for and attend confirmation hearing.	3.50	775.00	\$2,712.50
09/08/10	JNP	Review emails regarding plan confirmation.	0.10	775.00	\$77.50
09/08/10	RJF	Attend confirmation hearing by telephone.	1.00	855.00	\$855.00
09/08/10	RJF	Telephone conference with Neal regarding plan confirmation.	0.30	855.00	\$256.50
09/08/10	RJF	Draft email to Katie Bradshaw.	0.20	855.00	\$171.00
09/10/10	JNP	Review letter to convenience creditors.	0.10	775.00	\$77.50
09/10/10	JNP	Conference with G. Adams and L. Irving regarding bonding issues and email to Committee regarding same.	0.50	775.00	\$387.50
09/10/10	RMP	Review and respond to emails re Bonding issues.	0.40	925.00	\$370.00
09/10/10	BDD	Email to J. Pomerantz re Plan confirmation	0.10	235.00	\$23.50
09/13/10	JNP	Email regarding scheduling effective date call.	0.10	775.00	\$77.50
09/13/10	RJF	Telephone conference with Jacobs regarding Ventoux, etc.	0.50	855.00	\$427.50
09/13/10	BDD	Review Plan in detail re pre/post effective critical dates	4.00	235.00	\$940.00
09/13/10	BDD	Preparation of Critical Dates Memo re pre/post effective dates	1.50	235.00	\$352.50
09/14/10	JNP	Send confirmation order to insurance agent.	0.10	775.00	\$77.50
09/15/10	JNP	Email to Committee Member regarding Plan effective date.	0.10	775.00	\$77.50
09/15/10	JNP	Call regarding Plan implementation and effective date issues.	0.30	775.00	\$232.50
09/15/10	JNP	Conference with A. Siegel regarding Plan effective date issues.	0.30	775.00	\$232.50
09/15/10	JNP	Emails regarding transition meeting.	0.20	775.00	\$155.00
09/15/10	BDD	Email to J. Pomerantz re Plan/Disclosure Statement	0.10	235.00	\$23.50
09/15/10	BDD	Research re plan & disclosure statement and liquidating trust docs	0.20	235.00	\$47.00
09/15/10	BDD	Email to D. Ager re plan & disclosure statement and liquidating trust docs	0.10	235.00	\$23.50
09/16/10	JNP	Conference with R. Tucker regarding Plan implementation issues.	0.20	775.00	\$155.00
09/16/10	JNP	Review and revise convenience class letter.	0.10	775.00	\$77.50
09/16/10	JNP	Call to and from A. Siegel regarding status of transition.	0.10	775.00	\$77.50
09/16/10	JNP	Review Plan confirmation checklist.	0.10	775.00	\$77.50

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09/16/10	JNP	Conference with Robert J. Feinstein regarding issues and status towards confirmation.	0.30	775.00	\$232.50
09/16/10	JNP	Emails to Jefferies regarding distribution and timing.	0.10	775.00	\$77.50
09/16/10	RJF	Call with Jeffrey N. Pomerantz regarding plan closing issues.	0.50	855.00	\$427.50
09/16/10	BDD	Email to J. Pomerantz re post-effective date critical dates memo	0.10	235.00	\$23.50
09/17/10	JNP	Review agenda regarding Plan transition issues.	0.10	775.00	\$77.50
09/17/10	JNP	Conference with J. Morris regarding Plan transition.	0.20	775.00	\$155.00
09/20/10	RJF	Attend transition meeting at McGuire Woods in Richmond.	4.50	855.00	\$3,847.50
09/20/10	BDD	Continue reviewing plan re pre/post confirmation critical dates	3.00	235.00	\$705.00
09/20/10	BDD	Update critical dates memo	0.60	235.00	\$141.00
09/21/10	RJF	Emails regarding transaction issues.	0.30	855.00	\$256.50
09/21/10	RJF	Emails and Telephone conference with Jeffrey N. Pomerantz, Andrew W. Caine and John A. Morris regarding transition items.	0.40	855.00	\$342.00
09/21/10	BDD	Review docket re confirmation order	0.10	235.00	\$23.50
09/21/10	BDD	Email to A. Caine re confirmation order, plan & liquidating trust agreement	0.10	235.00	\$23.50
09/26/10	RJF	Emails AC, Jeffrey N. Pomerantz regarding transition to do list.	0.30	855.00	\$256.50
09/27/10	RJF	Call with HP representatives regarding transition.	0.50	855.00	\$427.50
09/27/10	RJF	PSZJ internal call regarding transition.	0.50	855.00	\$427.50
09/27/10	RJF	Call with Al Siegel et al regarding transition.	1.50	855.00	\$1,282.50
09/28/10	JNP	Conference with Robert J. Feinstein regarding Plan issues and related.	0.20	775.00	\$155.00
09/28/10	RJF	Emails regarding Canadian approval status and telephone conference with Jeffrey N. Pomerantz regarding same.	0.30	855.00	\$256.50
09/29/10	RJF	Emails and telephone conference with Jeffrey N. Pomerantz, Canadian counsel regarding status of Canadian approval of plan.	0.40	855.00	\$342.00

Task Code Total

43.40

\$30,676.00

Plan Implementation [B320]

09/03/10	JNP	Email to P. Beran regarding bond.	0.10	775.00	\$77.50
09/13/10	JNP	Conference with Andrew W. Caine regarding meeting in Richmond.	0.20	775.00	\$155.00
09/15/10	JNP	Conference with Andrew W. Caine regarding Plan implementation issues.	0.20	775.00	\$155.00
09/16/10	RMP	Conference with ANC and telephone conference with Siegel regarding post-confirmation issues.	0.80	925.00	\$740.00
09/17/10	RMP	Conference with AWC regarding post-confirmation issues and review settlement issues.	0.70	925.00	\$647.50
09/19/10	RMP	Meeting with MT regarding post-confirmation issues.	1.30	925.00	\$1,202.50

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09/20/10	RMP	Review e-mails and telephone conference with AWC regarding Circuit City meeting.	0.40	925.00	\$370.00
09/21/10	JNP	Review and respond to emails regarding Plan implementation and scheduling meetings.	0.30	775.00	\$232.50
09/21/10	JNP	Review and comment on emails regarding corporate lease.	0.10	775.00	\$77.50
09/21/10	RMP	Telephone conference with AWC and conference with MT regarding post-confirmation issues.	0.70	925.00	\$647.50
09/22/10	DJB	Respond to J. Pomerantz re assignment of sublease.	0.30	750.00	\$225.00
09/22/10	JNP	Email to Ramona Neal and Ellen Friedman regarding call.	0.10	775.00	\$77.50
09/23/10	RMP	Telephone conferences with Kravitz regarding Circuit City issues and follow-up with AHC regarding same.	0.90	925.00	\$832.50
09/24/10	RMP	Review Protiviti documents and conference with J. Pomerantz regarding same.	0.60	925.00	\$555.00
09/27/10	DJB	Analysis of month-to-month status of HQ lease.	0.20	750.00	\$150.00
09/27/10	DJB	Arrange for sublandlord estoppel and consent (.2); Interoffice conference with N. Hong re same (.1).	0.30	750.00	\$225.00
09/27/10	JNP	Conference with Andrew W. Caine regarding meeting and issues.	0.20	775.00	\$155.00
09/27/10	JNP	Conference with R. Neal, E. Friedman, Andrew W. Caine, J. Morris and Robert J. Feinstein regarding Plan implementation issues.	0.40	775.00	\$310.00
09/27/10	JNP	Internal pre-meeting regarding meeting with A. Siegel.	1.00	775.00	\$775.00
09/27/10	JNP	Conference with J. Carr and Andrew W. Caine regarding transition issues.	0.20	775.00	\$155.00
09/27/10	JNP	Meeting with Andrew W. Caine, J. Morris, Robert J. Feinstein, Al Siegel and team regarding transition.	1.50	775.00	\$1,162.50
09/27/10	RMP	Review and respond to e-mails regarding post-confirmation issues.	0.50	925.00	\$462.50
09/28/10	JNP	Emails regarding post effective date retention issues.	0.10	775.00	\$77.50
09/28/10	JNP	Email regarding transition and assignment of work issues.	0.10	775.00	\$77.50
09/28/10	RMP	Conference with AWC regarding post-confirmation issues and follow-up with MT and J. Pomerantz regarding same.	0.70	925.00	\$647.50
09/29/10	JNP	Conference with Richard M. Pachulski and then Robert J. Feinstein and Andrew W. Caine regarding post effective date retention of professionals.	0.30	775.00	\$232.50
09/29/10	RMP	Review and respond to e-mails regarding post-confirmation issues.	0.60	925.00	\$555.00
09/30/10	RMP	Review e-mails regarding preference and claim issues and respond to same.	0.20	925.00	\$185.00

Task Code Total

13.00

\$11,165.00

Tax Issues [B240]

09/01/10	JNP	Conference with D. Agler regarding NOL motion and final resolution; Review same.	0.30	775.00	\$232.50
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Task Code Total

0.30

\$232.50



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**Travel**

09/07/10	JNP	Travel to Richmond for confirmation hearing.	7.80	775.00	\$6,045.00
09/08/10	JNP	Travel to Los Angeles from Richmond.	10.30	775.00	\$7,982.50
09/19/10	AWC	Travel to Richmond for transition planning meeting.	5.70	750.00	\$4,275.00
09/19/10	JAM	Non-working travel New York to Richmond.	3.70	750.00	\$2,775.00
09/20/10	AWC	Return travel from Richmond.	6.20	750.00	\$4,650.00
09/20/10	RJF	Travel to and from transition meeting in Richmond.	4.00	855.00	\$3,420.00
09/20/10	JAM	Non-working travel Richmond to New York.	5.20	750.00	\$3,900.00
<b>Task Code Total</b>			<b>42.90</b>		<b>\$33,047.50</b>

**Total professional services:** 208.30 **\$153,753.00**

**Costs Advanced:**

05/18/2010	RE	Reproduction Expense. [E101] (8 @ .10 per pg)		\$0.80
05/18/2010	RE	Reproduction Expense. [E101] (130 @ .10 per pg)		\$13.00
08/02/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$29.43
08/03/2010	CC	Conference Call [E105] AT&T Conference Call, RJF		\$14.66
08/10/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$15.93
08/12/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$14.50
08/16/2010	CC	Conference Call [E105] AT&T Conference Call, RJF		\$0.09
08/18/2010	CC	Conference Call [E105] AT&T Conference Call, RJF		\$9.85
08/23/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 155759, JNP		\$99.00
08/23/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 155732, JNP		\$166.40
08/25/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$15.39
08/25/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$28.12
08/26/2010	CC	Conference Call [E105] AT&T Conference Call, JAM		\$4.85
08/26/2010	CC	Conference Call [E105] AT&T Conference Call, JAM		\$6.56
08/26/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$19.79
08/26/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$52.39
08/26/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$2.83
08/30/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$35.41
08/30/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$20.53
08/31/2010	AF	Air Fare [E110] Delta Airlines, LAX/Richmond/LAX, Tkt # 0068612922810, JNP		\$2,092.80
08/31/2010	CC	Conference Call [E105] AT&T Conference Call, JNP		\$13.87
08/31/2010	RE2	SCAN/COPY ( 26 @0.10 PER PG)		\$2.60
08/31/2010	TE	Travel Expense [E110] Travel Agency Fee, JNP		\$35.00
09/01/2010	PAC	12304.00002 PACER Charges for 09-01-10		\$15.92

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09/02/2010	PAC	12304.00002 PACER Charges for 09-02-10	\$18.80
09/03/2010	PAC	12304.00002 PACER Charges for 09-03-10	\$51.84
09/07/2010	PAC	12304.00002 PACER Charges for 09-07-10	\$16.40
09/07/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80
09/07/2010	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
09/07/2010	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
09/07/2010	RE2	SCAN/COPY ( 34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY ( 36 @0.10 PER PG)	\$3.60
09/07/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
09/07/2010	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
09/07/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
09/07/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
09/07/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
09/07/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
09/07/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
09/07/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY ( 48 @0.10 PER PG)	\$4.80
09/07/2010	RE2	SCAN/COPY ( 36 @0.10 PER PG)	\$3.60
09/07/2010	RE2	SCAN/COPY ( 67 @0.10 PER PG)	\$6.70
09/07/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
09/08/2010	PAC	12304.00002 PACER Charges for 09-08-10	\$9.52
09/09/2010	PAC	12304.00002 PACER Charges for 09-09-10	\$11.52
09/13/2010	PAC	12304.00002 PACER Charges for 09-13-10	\$20.64
09/13/2010	RE2	SCAN/COPY ( 116 @0.10 PER PG)	\$11.60
09/14/2010	PAC	12304.00002 PACER Charges for 09-14-10	\$51.12
09/15/2010	PAC	12304.00002 PACER Charges for 09-15-10	\$71.04
09/16/2010	PAC	12304.00002 PACER Charges for 09-16-10	\$11.92

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09/17/2010	PAC	12304.00002 PACER Charges for 09-17-10	\$8.40
09/17/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
09/17/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
09/20/2010	PAC	12304.00002 PACER Charges for 09-20-10	\$11.36
09/20/2010	TE	Travel Expense [E110] Taxi- Airport to McGuire Woods, RJF	\$33.00
09/20/2010	TE	Travel Expense [E110] Taxi - Return to Airport- RJF	\$33.00
09/20/2010	TE	Travel Expense [E110] Taxi fare (from airport to hotel) JAM	\$35.00
09/20/2010	TE	Travel Expense [E110] Taxi fare (from hotel to airport). JAM	\$35.00
09/20/2010	TE	Travel Expense [E110] 38 miles @ .55 RT home to airport, JAM	\$20.90
09/21/2010	PAC	12304.00002 PACER Charges for 09-21-10	\$17.20
09/21/2010	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY ( 82 @0.10 PER PG)	\$8.20
09/21/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
09/21/2010	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
09/21/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
09/21/2010	TE	Travel Expense [E110] Travel to Richmond for transition planning meeting - cabs, etc., AWC	\$59.00
09/22/2010	PAC	12304.00002 PACER Charges for 09-22-10	\$5.12
09/22/2010	RE2	SCAN/COPY ( 169 @0.10 PER PG)	\$16.90
09/23/2010	PAC	12304.00002 PACER Charges for 09-23-10	\$6.40
09/24/2010	PAC	12304.00002 PACER Charges for 09-24-10	\$12.00
09/27/2010	PAC	12304.00002 PACER Charges for 09-27-10	\$5.76
09/27/2010	RE	(DOC 30 @0.10 PER PG)	\$3.00
09/27/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
09/27/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
09/28/2010	PAC	12304.00002 PACER Charges for 09-28-10	\$13.44
09/29/2010	PAC	12304.00002 PACER Charges for 09-29-10	\$20.48
09/30/2010	PAC	12304.00002 PACER Charges for 09-30-10	\$39.76

Total Expenses:

**\$3,431.74**

**Summary:**

Total professional services	\$153,753.00
Total expenses	\$3,431.74
<b>Net current charges</b>	<b>\$157,184.74</b>

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Net balance forward \$250,800.15

**Total balance now due \$407,984.89**

ACS	Sahn, Andrew C.	0.60	160.00	\$96.00
AWC	Caine, Andrew W.	65.70	750.00	\$49,275.00
BDD	Dassa, Beth D.	12.70	235.00	\$2,984.50
BEL	Levine, Beth E.	0.90	550.00	\$495.00
DJB	Barton, David J.	1.60	750.00	\$1,200.00
JAM	Morris, John A.	42.80	750.00	\$32,100.00
JNP	Pomerantz, Jeffrey N.	39.60	775.00	\$30,690.00
JPN	Nolan, Jeffrey P.	0.80	550.00	\$440.00
JSP	Pomerantz, Jason S.	1.20	550.00	\$660.00
MAM	Matteo, Mike A.	1.20	205.00	\$246.00
NLH	Hong, Nina L.	1.50	550.00	\$825.00
RJF	Feinstein, Robert J.	20.30	855.00	\$17,356.50
RMP	Pachulski, Richard M.	16.20	925.00	\$14,985.00
SEG	Goldich, Stanley E.	3.20	750.00	\$2,400.00
		<u>208.30</u>		<u>\$153,753.00</u>

### Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	27.50	\$20,656.50
AC	Avoidance Actions	15.40	\$11,207.50
AD	Asset Disposition [B130]	1.80	\$1,352.50
BL	Bankruptcy Litigation [L430]	11.30	\$8,410.50
CA	Case Administration [B110]	33.60	\$23,471.00
CN	CANADA	4.90	\$3,845.50
CO	Claims Admin/Objections[B310]	6.20	\$4,652.50
CP	Compensation Prof. [B160]	1.80	\$717.00
EB	Employee Benefit/Pension-B220	1.80	\$1,350.00
EC	Executory Contracts [B185]	2.30	\$1,425.00
GC	General Creditors Comm. [B150]	0.30	\$232.50
HE	Hearing	1.60	\$1,210.50
LN	Litigation (Non-Bankruptcy)	0.20	\$101.00
PD	Plan & Disclosure Stmt. [B320]	43.40	\$30,676.00
PI	Plan Implementation [B320]	13.00	\$11,165.00
TI	Tax Issues [B240]	0.30	\$232.50
TR	Travel	42.90	\$33,047.50
		<u>208.30</u>	<u>\$153,753.00</u>

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**Expense Code Summary**

Air Fare [E110]	\$2,092.80
Auto Travel Expense [E109]	\$265.40
Conference Call [E105]	\$284.20
Pacer - Court Research	\$418.64
Reproduction Expense [E101]	\$16.80
Reproduction/ Scan Copy	\$103.00
Travel Expense [E110]	\$250.90
	<hr/>
	\$3,431.74

## **EXHIBIT G**

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**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

October 31, 2010

Invoice Number **91960**      **12304 00002**      **JNP**

Ramona Neal  
 Hewlett-Packard Company  
 11307 Chinden Blvd. MS 314  
 Boise, ID 83714

\$ 29,379.06

Re: Circuit City committee representation

**Statement of Professional Services Rendered Through**

**10/31/2010**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Analysis/Recovery[B120]</b>					
09/24/10	IAWN	Quick review of Chubb response letter and email Robert Feinstein re same	0.30	725.00	\$217.50
09/24/10	SEG	Email to J. Pomerantz re status and audit of Systemax accounting and review J. Pomerantz email re same.	0.10	750.00	\$75.00
10/01/10	AWC	Read proposals from counsel regarding credit card potential litigation, and emails regarding calls thereon (.40); emails re Canadian proceeding status, issues (.30); review additional complaint and preference packages, and emails with company and FTI thereon (1.10); conference call regarding D&O insurance issues, tasks, and read underlying documents thereon (1.40); review conflicts schedules and prepare emails thereon (.60)	3.80	750.00	\$2,850.00
10/08/10	SEG	Preparation of follow up email to Gottlieb re status of Systemax audit and 30 day audit period.	0.20	750.00	\$150.00
10/08/10	SEG	Review Bradshaw and Howard emails re efforts to contact Axmacher and draft letter and emails re same and comments on letter.	0.50	750.00	\$375.00
10/08/10	SEG	Review information and preparation of follow up email to Learner re audit information request and extension of audit period.	0.50	750.00	\$375.00
10/08/10	SEG	Review A. Caine and Howard emails re information for audit and Systemax certificate and review documents re Certificate and Systemax APA and Notice parties and emails to Fredericks and A. Caine and review A. Caine and Gottlieb emails re same.	0.80	750.00	\$600.00
10/08/10	SEG	Telephone conference with Eric Lerner re Systemax Certificate and audit and preparation of email memo re	0.30	750.00	\$225.00

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		same.			
10/12/10	AWC	Calls and emails with company and counsel regarding various assets (utility deposits, Systemax, WC \$\$, etc.)(1.60); emails and review packages regarding various affirmative claims, packages (.90); review new spreadsheets regarding affirmative claims (.80); emails re substitutions in existing actions and review status thereof (.30); discussions with counsel regarding particular vendor actions, strategy, and emails with trustee thereon (.70); draft form of settlement agreement for actions (.60).	4.90	750.00	\$3,675.00
10/12/10	SEG	Follow up with A. Caine re status with audit of Omni certificate and review A. Caine and Bradshaw emails and email to Bradshaw re letter.	0.20	750.00	\$150.00
10/12/10	SEG	Review Systemax information and documents and emails to Bradshaw re same.	0.30	750.00	\$225.00
10/12/10	SEG	Review Howard email re status re request for information and email to Howard re same.	0.30	750.00	\$225.00
10/13/10	SEG	Review Systemax response to Bradshaw.	0.10	750.00	\$75.00
10/13/10	SEG	Review Bradshaw emails and emails to Bradshaw and telephone conference with Lerner re request for information from Systemax for audit of certificate and email re same.	0.60	750.00	\$450.00
10/13/10	SEG	Review Bradshaw email re letter to Systemax and review letter.	0.10	750.00	\$75.00
10/13/10	SEG	Review emails re conference call to discuss information request to Systemax re audit of certificate and 10 business day objection period and email re same.	0.10	750.00	\$75.00
10/13/10	SEG	Conference call with A. Caine and Gottlieb.	0.30	750.00	\$225.00
10/13/10	SEG	Review files re valuation of Systemax earn-out.	0.40	750.00	\$300.00
10/14/10	SEG	Review Fredericks email re Systemax Earn-Out Certificate and emails to Fredericks and Horwath, A. Caine and Bradshaw re same.	0.20	750.00	\$150.00
10/14/10	SEG	Review emails re Audit information and draft letter and email re comments.	0.20	750.00	\$150.00
10/14/10	SEG	Review of revised draft of letter and A. Caine comments and preparation of emails and review emails re comments and finalizing letter.	0.30	750.00	\$225.00
10/19/10	SEG	Review Howard, Bradshaw and A. Caine emails re status re Systemax information request and objection deadline.	0.20	750.00	\$150.00
10/19/10	SEG	Review Systemax APA re Notice provisions and audit and objection procedures and review files re sending of Certificate to Debtor and Debtor's counsel.	0.30	750.00	\$225.00
10/21/10	SEG	Review Systemax APA and emails and letters re audit of Certificate and preparation of email memo to A. Caine, Bradshaw and Howard re course of action and objection.	0.80	750.00	\$600.00
10/21/10	SEG	Review Bradshaw email re CC fax number and status of follow up with Systemax re request to review books.	0.10	750.00	\$75.00
10/21/10	SEG	Review Bradshaw email re Systemax back up schedules.	0.10	750.00	\$75.00
10/21/10	SEG	Review A. Caine emails re objection and notice and email to A. Caine re same.	0.10	750.00	\$75.00
10/22/10	SEG	Review Howard email and draft memo of Objection to Systemax certificate.	0.20	750.00	\$150.00



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10/25/10	SEG	Review emails re status with Systemax information and conference call to discuss.	0.20	750.00	\$150.00
10/25/10	SEG	Review A. Caine comments on draft objection to Certificate and email re same.	0.20	750.00	\$150.00
10/25/10	SEG	Conference call re status with Systemax information, continued delay in provision of information and objection letter.	0.30	750.00	\$225.00
10/25/10	SEG	Review A. Caine email re revised draft of letter and email to A. Caine re same.	0.10	750.00	\$75.00
10/26/10	AWC	Emails with company regarding IP assets, liquidation.	0.20	750.00	\$150.00
10/26/10	SEG	Review Bradshaw and A. Caine emails re objection to Systemax Certificate.	0.10	750.00	\$75.00
10/27/10	SEG	Review Bradshaw and A. Caine emails re status with Systemax information request and objections and Axmacher response and review communications and email re same.	0.40	750.00	\$300.00
10/27/10	SEG	Review Howard emails re status re Systemax information and Systemax update.	0.10	750.00	\$75.00
10/28/10	SEG	Review Howard emails re Systemax information.	0.10	750.00	\$75.00
<b>Task Code Total</b>			<b>18.00</b>		<b>\$13,492.50</b>

**Avoidance Actions**

10/01/10	RJF	Review tolling agreement and letter.	0.20	855.00	\$171.00
10/01/10	JAM	Review documents and draft model claim objection and complaint.	6.20	750.00	\$4,650.00
10/04/10	AWC	Review and revise draft form of complaint (.90); emails regarding Committee standing motion, revise motion, and emails with Tavenner thereon (.70); receive/review additional complaint and preference packages from company and FTI (1.10); emails with company and Trustee regarding various asset issues (.40); conference call with counsel regarding potential credit card refund claims, and research thereon (.80)	3.90	750.00	\$2,925.00
10/05/10	AWC	Review complaint packages and prepare memos regarding review/complaint preparation (.80); calls and emails with company regarding potential claims, additional data needed for complaints, and review report of materials sent (.90); conference call with company, complaint team regarding underlying documents, issues (.80); read letter proposal regarding potential SRAM and DRAM recoveries, and emails thereon (.40); review/revise revised avoidance complaint, and call with JM thereon (.60); research re potential Visa/Mastercard litigation (.50); emails with Tavenner regarding local issues, complaints and filing (.30).	3.90	750.00	\$2,925.00
10/05/10	JPN	Conference call with Andrew W. Caine and CCS team.	0.30	550.00	\$165.00
10/05/10	JPN	Review multiple emails from CCS and J. Morris regarding assignments; Telephone conference with CCS regarding Ching Wei.	0.30	550.00	\$165.00

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10/05/10	JPN	Claims call with Andrew W. Caine and litigation team (0.30); Review emails regarding claims packages (0.10).	0.40	550.00	\$220.00
10/05/10	RJF	Internal emails regarding preference actions.	0.30	855.00	\$256.50
10/05/10	BEL	Call regarding preference complaints.	0.70	550.00	\$385.00
10/05/10	JSP	Telephone conference with A. Caine, Brandi, Heather and others regarding filing complaints	0.20	550.00	\$110.00
10/05/10	IDS	Telephone conference re complaints with debtors.	0.30	495.00	\$148.50
10/05/10	IDS	Review avoidance complaint package.	0.50	495.00	\$247.50
10/05/10	IDS	Review complaint packages.	0.80	495.00	\$396.00
10/05/10	JAM	Review/revise model complaint for claims objections, preferences and related causes of action (1.8); telephone conference with PSZJ team, I. Fredricks, Circuit City re complaint information (.3); telephone conference with A. Caine re complaint packages (.1); review complaint packages and related charts for distribution (4.2).	6.40	750.00	\$4,800.00
10/06/10	AWC	Emails with local counsel and company regarding complaints, process, additional information (80); call and emails with potential counsel for flat screen litigation (.60); review complaint packages regarding issues (.90); research regarding complaint pleading issues (.50); emails with FTI regarding preference packages (.40).	3.20	750.00	\$2,400.00
10/06/10	JPN	Review multiple complaint packages from J. Morris; Prepare spreadsheet summary.	0.30	550.00	\$165.00
10/06/10	BEL	Review form of draft complaint.	0.70	550.00	\$385.00
10/06/10	BEL	Review complaint packages and draft complaints.	3.90	550.00	\$2,145.00
10/06/10	BEL	Conference with John A. Morris regarding form of complaint.	0.20	550.00	\$110.00
10/06/10	JSP	Confer with B. Fose regarding Lasershield	0.20	550.00	\$110.00
10/06/10	JSP	Review Lasershield documents/analysis	0.40	550.00	\$220.00
10/06/10	JSP	Review Polk Audio documents and being drafting complaint based on same	1.40	550.00	\$770.00
10/06/10	IDS	Office conference with JAM re complaint analysis.	0.40	495.00	\$198.00
10/06/10	JAM	Review complaint packages and distribute to A. Caine, B. Levine, J. Pomerantz, I. Scharf (4.3); create master list of complaints to be filed (1.1); telephone conferences with R. Fose re adversary complaints (.4); e-mails with A. Caine re complaint packages (.4); review documents and draft 2004 subpoena for Circuit City (2.2).	8.40	750.00	\$6,300.00
10/07/10	AWC	Review and emails regarding FTI preference packages (.60); review schedule and call with company regarding insider claims, data (.40); emails regarding CRT litigation (.30); call with Beran regarding mass litigation protocol and other litigation issues (.30); review potential defendant lists and complaint packages, emails with company regarding issues (1.40); emails with company regarding utility deposit issues, and review schedule thereon (.40)	3.40	750.00	\$2,550.00
10/07/10	RJF	Review conflicts for avoidance actions.	0.30	855.00	\$256.50
10/07/10	BEL	Telephone conference and email with Jason S Pomerantz regarding draft complaints.	0.30	550.00	\$165.00
10/07/10	BEL	Review complaint material and draft complaint.	3.20	550.00	\$1,760.00
10/07/10	BEL	Conference with Brandi Fose regarding USHE complaint.	0.30	550.00	\$165.00

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10/07/10	JSP	Confer with B. Fose regarding Polk complaint	0.30	550.00	\$165.00
10/07/10	JSP	Continue drafting Polk complaint and reviewing information/documents in connection with same	1.30	550.00	\$715.00
10/07/10	JAM	Review e-mails from A. Caine, Circuit City re claims objections, preferences, adversary proceedings.	0.40	750.00	\$300.00
10/08/10	AWC	Emails with company and counsel re potential claims, status, settlements, etc., and review updated spreadsheets (.70); emails with Crowe and company regarding Systemax issues (.50); emails regarding potential D&O claims and related claims, and discovery thereon (.40); emails regarding complaints and handling, status of various matters (.60); calls with counsel regarding complaint issues, strategy (.40).	2.60	750.00	\$1,950.00
10/08/10	JSP	Continue drafting complaint and reviewing documents/analysis/reports related to same (Polk)	1.50	550.00	\$825.00
10/08/10	JSP	Review reports and other documents concerning Provview	0.40	550.00	\$220.00
10/08/10	JSP	Correspondence to B. Fose regarding Provview	0.10	550.00	\$55.00
10/08/10	JSP	Review documents relating to Namco and Digital matters	1.60	550.00	\$880.00
10/09/10	JSP	Review correspondence from B. Fose regarding Provview	0.10	550.00	\$55.00
10/09/10	JSP	Review documents and analysis regarding Epson	1.10	550.00	\$605.00
10/09/10	JSP	Begin drafting Epson complaint	1.30	550.00	\$715.00
10/09/10	JSP	Review research/analysis/documents concerning Zoo Games	1.20	550.00	\$660.00
10/09/10	JSP	Begin drafting Zoo Games complaint	1.40	550.00	\$770.00
10/09/10	JSP	Review documents and analysis regarding Provview	0.80	550.00	\$440.00
10/10/10	AWC	Emails with counsel and company regarding various potential claims, complaints, issues.	0.60	750.00	\$450.00
10/10/10	JPN	Review TIF with contracts, addendums, emails and preference back-up materials for Defendant Logitech, Inc.	0.80	550.00	\$440.00
10/10/10	JPN	Review complaint; Draft Council to J. Morris.	0.40	550.00	\$220.00
10/10/10	JSP	Review documents and analysis pertaining to Digital Blue	1.20	550.00	\$660.00
10/10/10	JSP	Begin drafting Digital Blue complaint	1.40	550.00	\$770.00
10/10/10	JSP	Review documents and analysis regarding Contel	1.10	550.00	\$605.00
10/10/10	JSP	Begin drafting Contel complaint	1.60	550.00	\$880.00
10/10/10	JSP	Review documents and research regarding Namco claims	1.40	550.00	\$770.00
10/11/10	AWC	Emails with company and counsel regarding various affirmative claims (.60); emails with Committee re settlements, and revise report (.30); receive/review FTI preference packages (.40); review revised complaint (.20); review proposed expense vendor analysis and emails with company thereon (.60); read pleadings from pending litigation (.80).	2.90	750.00	\$2,175.00
10/11/10	BEL	Work on draft complaints.	6.20	550.00	\$3,410.00
10/11/10	JSP	Confer with B. Fose regarding preferences	0.80	550.00	\$440.00
10/11/10	JSP	Confer with J. Morris regarding preference complaints	0.80	550.00	\$440.00
10/11/10	JAM	Meet with B. Levine re adversary complaint (.1); revise model complaint and e-mail to PSZJ team (.2); review complaint packages and preference analyses and distribute (2.1); telephone conference with Jason Pomerantz re complaints (.8).	3.20	750.00	\$2,400.00

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10/12/10	JPN	Research name of Defendant Wonder Industrial Development.	0.20	550.00	\$110.00
10/12/10	JPN	Telephone conference with Malhar S. Pagay regarding suit versus Chinese corporations and service and collections.	0.20	550.00	\$110.00
10/12/10	JPN	Review complaint package; Contracts, addendum forwarded by J. Morris.	0.40	550.00	\$220.00
10/12/10	JPN	Review the Logitech documents in preparation for call with H. Ferguson; Review.	0.40	550.00	\$220.00
10/12/10	JPN	Telephone conference with H. Ferguson regarding Logitech and Wonder's Industrial.	0.30	550.00	\$165.00
10/12/10	JPN	Review Wonder's Industrial complaint and service package re A/R.	0.50	550.00	\$275.00
10/12/10	JPN	Draft complaint versus Defendant Wonders Industrial.	1.10	550.00	\$605.00
10/12/10	JPN	Review claims detail matrix regarding assignment and proper party Defendant.	0.50	550.00	\$275.00
10/12/10	BEL	Telephone conference with B. Fose regarding factual issues.	0.40	550.00	\$220.00
10/12/10	BEL	Draft complaints and review complaint files.	5.90	550.00	\$3,245.00
10/12/10	JSP	Correspondence from B. Fose regarding preference complaints	0.20	550.00	\$110.00
10/12/10	JAM	Review A. Caine e-mails re adversary complaints.	0.30	750.00	\$225.00
10/13/10	AWC	Emails and conference call with trustee and company re Systemax issues, and read correspondence (.90); review and emails with company regarding complaint packages and FTI packages (.80); emails with counsel re complaints, issue, defendant research (.40); emails with company and trustee re potential claims, documentation, strategy (.80); draft/revise model settlement agreement for package complaints (.50); emails with counsel regarding D&O investigation, document requests (.30); prepare procedures ideas and emails with local counsel thereon (.70)	4.40	750.00	\$3,300.00
10/13/10	JSP	Revise Polk complaint	0.40	550.00	\$220.00
10/13/10	JSP	Revise Zoo Games complaint	0.30	550.00	\$165.00
10/13/10	JSP	Revise Contel complaint	0.30	550.00	\$165.00
10/13/10	JSP	Revise Digital Blue complaint	0.40	550.00	\$220.00
10/13/10	JSP	Correspondence to B. Fose regarding complaints	0.20	550.00	\$110.00
10/13/10	JSP	Revise Noble complaint	0.30	550.00	\$165.00
10/13/10	JAM	Review Complaint packages and preference analyses and update chart and distribute (1.8); telephone conference with H. Ferguson re Kodak Complaint package (.3); work on Kodak Complaint (2.5); e-mails with A. Caine re French tax subpoenas and adversary complaints (.3).	4.90	750.00	\$3,675.00
10/14/10	AWC	Review complaint and preference packages, and emails with counsel, company and FTI thereon (1.60); emails regarding complaint revisions, strategy, service research (.40); emails with company regarding patents, pursuit (.30); emails re Systemax and read/revise response letter (.90); review/analyze Debtors' settlement notices and email to counsel thereon (.60).	3.80	750.00	\$2,850.00
10/14/10	JPN	Telephone conference with J. Morris regarding template complaints; Interest, revisions.	0.20	550.00	\$110.00

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10/14/10	JPN	Draft correspondence to Andrew W. Caine regarding changes to template complaint.	0.20	550.00	\$110.00
10/14/10	JPN	Finalize Wonders Industrial Complaint.	1.00	550.00	\$550.00
10/14/10	JPN	Review complaint package and preference package for Defendant Aari.	0.80	550.00	\$440.00
10/14/10	JPN	Telephone conference with T. Brown regarding Atari proof of claim and service information; Exchange multiple emails.	0.40	550.00	\$220.00
10/14/10	JPN	Draft complaint versus Defendant Atari.	1.10	550.00	\$605.00
10/14/10	JPN	Telephone conference with B. Fose regarding questions with Wonders and Atari; Exchange emails regarding same.	0.30	550.00	\$165.00
10/14/10	MAM	Review Secretary of State website for New York regarding Atari, Inc.	0.30	205.00	\$61.50
10/14/10	BEL	Draft complaints.	3.20	550.00	\$1,760.00
10/14/10	DAH	Research corporate various entities related to complaint preparation.	1.90	235.00	\$446.50
10/14/10	JSP	Review documents/analysis - Lasershield	0.80	550.00	\$440.00
10/14/10	JSP	Confer with B. Fose, A. Caine and J. Morris regarding complaints	0.70	550.00	\$385.00
10/14/10	JSP	Revise Digital Blue complaint	0.40	550.00	\$220.00
10/14/10	JSP	Revise Polk Audio complaint	0.40	550.00	\$220.00
10/14/10	JSP	Revise Zoo Games complaint	0.50	550.00	\$275.00
10/14/10	JER	Review, edit and print landlord claim spreadsheets for Nina Hong.	3.60	205.00	\$738.00
10/14/10	TJB	Performed Corporate Search of Circuit City Claimants per JPN's request	1.30	205.00	\$266.50
10/14/10	JAM	Draft Cokem Complaint (1.2); e-mails with B. Fosse, A. Caine, B. Levine, J. Pomerantz, J. Nolan re model complaint (.6); e-mail to A. Caine, B. Dassa re adversary proceedings (.2); review/revise Model Complaint (.9); e-mail to A. Siegal, R. Feinstein, A. Caine re proposed Active Media settlement (and review of same) (.5); work on Kodak Complaint (1.8); meet with D. Harris, T. Brown, A. Sahn re paralegal support for complaint drafting, and e-mail to A. Caine, B. Levine, J. Nolan, I. Scharf re same (.3); work on Black & Decker Complaint (2.3); review complaint and preference packages and update chart (.6); review packages for conflicts and prepare for KDW, A. Caine (.3).	8.70	750.00	\$6,525.00
10/15/10	AWC	Calls and emails with company and counsel regarding complaints, exhibits, data, and revise form of complaint (.90); receive and review complaint packages, and emails with company thereon (.80); draft form of complaint for fraudulent transfer claims (1.30); review and evaluate certain claims, and calls and emails with company regarding additional information (1.10); review and evaluate new settlements, and emails with counsel thereon (.80).	4.90	750.00	\$3,675.00
10/15/10	JPN	Telephone conference with T. Brown regarding corporate search for numerous vendors and background; Draft correspondence and forward packages to T. Brown.	0.50	550.00	\$275.00
10/15/10	JPN	Search KCC website; Telephone conference with T.	0.30	550.00	\$165.00

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		Brown regarding compilation of claims on target Defendants.			
10/15/10	JPN	Review claims date on numerous vendors.	0.30	550.00	\$165.00
10/15/10	JPN	Review model complaint and causes of action; Forward comments and revisions to Litigation Team.	0.50	550.00	\$275.00
10/15/10	JPN	Review Atari package; Telephone conference with B. Fose regarding 51st Omnibus Objection and claims.	0.40	550.00	\$220.00
10/15/10	JPN	Draft correspondence to Litigation Team regarding modification of counts 8-11 causes of action; Forward second set of proposed revisions.	0.80	550.00	\$440.00
10/15/10	JPN	Complete draft of complaint versus Defendant Atari.	0.80	550.00	\$440.00
10/15/10	JPN	Revise complaint per discussion with CCS; Forward to B. Fose with comments regarding unresolved issues.	0.50	550.00	\$275.00
10/15/10	JPN	Review the complaint package for action versus the Venetian Hotel	0.50	550.00	\$275.00
10/15/10	JPN	Research corporate issues with Venetian Hotel ownership and the Palazzio Hotel; Sands LLC.	0.40	550.00	\$220.00
10/15/10	JPN	Draft complaint versus Defendant Venetian Resort Hotel & Casino.	1.30	550.00	\$715.00
10/15/10	JPN	Reconcile schedules of Debtor's versus claims by Venetian.	0.50	550.00	\$275.00
10/15/10	JPN	Forward revised Wonders Industrial complaint by B. Fose with comment.	0.30	550.00	\$165.00
10/15/10	JPN	Review deduction repay issue impacting A/R.	0.40	550.00	\$220.00
10/15/10	JPN	Draft correspondence to B. Fose regarding Atari preference analysis.	0.20	550.00	\$110.00
10/15/10	DAH	Working on corporate searches for various entities.	4.00	235.00	\$940.00
10/15/10	DAH	Continue researching various corporations nationwide and caymens for incorporation information and principle places of business.	0.40	235.00	\$94.00
10/15/10	JSP	Review and revise complaints (Epson; Contel; Digital Blue; Epson; Namco; Zoo Games)	3.30	550.00	\$1,815.00
10/15/10	JSP	Confer with B. Fose, A. Caine, J. Morris, A Sahn regarding complaints	0.80	550.00	\$440.00
10/15/10	TJB	Performed Corporate Search of Ching Wei Corp per JPN's request	0.70	205.00	\$143.50
10/15/10	TJB	Performed Corporate Search of Targus Inc. per JPN's request	0.70	205.00	\$143.50
10/15/10	TJB	Performed Corporate Search of UBI Soft Entertainment Corporation per JPN's request	0.90	205.00	\$184.50
10/15/10	TJB	Performed Corporate Search of UBI Soft Corporation per JPN's request	0.70	205.00	\$143.50
10/15/10	TJB	Performed Corporate Search of World Richman Corporation per JPN's request	0.60	205.00	\$123.00
10/15/10	TJB	Performed Corporate Search of Atari Corp per JPN's Request	0.60	205.00	\$123.00
10/15/10	JAM	Review/revise Black & Decker complaint (.4); e-mails with D. Harris re Black & Decker complaint (.1); review/revise Circuit City 2004 Subpoena (.8); e-mail to I. Fredricks re 2004 subpoena (.1); review/revise Pricewaterhouse 2004 Subpoena (.6); e-mails with A.	5.60	750.00	\$4,200.00

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		Caine re status of complaint drafting, complaint content and related issues (.4); draft complaint for Pioneer (1.6); review complaint and preference packages and update distribution chart (1.6).			
10/15/10	ACS	Research regarding primary place of business and place of incorporation for Syntax Corporation.	0.50	160.00	\$80.00
10/15/10	ACS	Research regarding primary place of business and place of incorporation for BR Fries.	0.90	160.00	\$144.00
10/15/10	ACS	Research regarding primary place of business and place of incorporation for Mio Technologies.	0.60	160.00	\$96.00
10/15/10	ACS	Research regarding primary place of business and place of incorporation for Laurier Furniture.	0.70	160.00	\$112.00
10/15/10	ACS	Research regarding primary place of business and place of incorporation for Four Star International Trading.	0.40	160.00	\$64.00
10/15/10	ACS	Research regarding primary place of business and place of incorporation for Konami.	0.80	160.00	\$128.00
10/15/10	ACS	Research regarding primary place of business and place of incorporation for Platinum Disk Electronics.	0.60	160.00	\$96.00
10/15/10	ACS	Research regarding primary place of business and place of incorporation for SDI Technologies.	0.70	160.00	\$112.00
10/15/10	ACS	Meeting with John Morris regarding corporate research.	0.20	160.00	\$32.00
10/15/10	ACS	Call with Jason Pomerantz regarding corporate research for defendants in omnibus claims.	0.40	160.00	\$64.00
10/15/10	ACS	Research regarding primary place of business and place of incorporation for Boston Acoustics.	0.80	160.00	\$128.00
10/16/10	JSP	Review Fourstar documents and analysis	0.80	550.00	\$440.00
10/16/10	JSP	Draft Fourstar complaint	2.80	550.00	\$1,540.00
10/16/10	JAM	Review docket and review and summarize proposed settlements (numerous).	2.10	750.00	\$1,575.00
10/16/10	JAM	Review documents and draft Standard Electric Complaint (1.2); review documents and draft Hill Phoenix Complaint (.4); review documents and draft WABC TV Complaint (.4); review documents and draft The Learning Channel Complaint (.4); review documents re Sun Construction (.2).	2.60	750.00	\$1,950.00
10/17/10	DAH	Researching corporate information and principal places of business and states of incorporation.	1.00	235.00	\$235.00
10/17/10	JSP	Revise Fourstar complaint	0.70	550.00	\$385.00
10/17/10	JSP	Review Konami documents/analysis	0.80	550.00	\$440.00
10/17/10	JSP	Draft Konami complaint	3.10	550.00	\$1,705.00
10/17/10	JSP	Review Cobra documents/analysis	0.90	550.00	\$495.00
10/17/10	JSP	Draft Cobra complaint	3.30	550.00	\$1,815.00
10/18/10	AWC	Calls with T&B regarding mega filing procedures and motion/order (.40); call with Judge and court personnel regarding mega filing procedures (.60); emails and calls with company and counsel regarding various potential claims, complaints (.90); review/revise settlement summary chart for Committee (.20); draft/revise procedures motion for adversaries (.70); emails with counsel regarding status of various pending matters (.40); revise form of complaint (.30).	3.50	750.00	\$2,625.00

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10/18/10	JNP	Conference with Andrew W. Caine regarding conference call regarding avoidance action procedures.	0.10	775.00	\$77.50
10/18/10	JPN	Telephone conference with Heather (2x) regarding Atari and Southpeak Interactive.	0.60	550.00	\$330.00
10/18/10	JPN	Draft complaint versus Southpeak Interactive.	2.00	550.00	\$1,100.00
10/18/10	JPN	Review revised Model Complaint version 8 regarding complaints drafted; Exchange correspondence with CCS regarding same.	0.50	550.00	\$275.00
10/18/10	JPN	Review extensive records regarding Logitech A/R and contracts.	0.80	550.00	\$440.00
10/18/10	JPN	Draft tracking matrix for complaint forwarded to Jeffrey P. Nolan.	0.20	550.00	\$110.00
10/18/10	BEL	Draft complaints and review complaint packages.	5.90	550.00	\$3,245.00
10/18/10	BEL	Emails to Circuit City team regarding open issues.	0.40	550.00	\$220.00
10/18/10	DAH	Review and respond to emails, questions, etc, regarding findings.	0.80	235.00	\$188.00
10/18/10	DAH	Research orders and related docket numbers for complaint preparation.	0.60	235.00	\$141.00
10/18/10	DAH	Research corporations regarding principal places of business etc.	2.10	235.00	\$493.50
10/18/10	DAH	Research corporations and principal business addresses for states of incorporation.	2.40	235.00	\$564.00
10/18/10	JSP	Confer with B. Fose regarding preference and claim objection complaints	0.40	550.00	\$220.00
10/18/10	JSP	Confer with J. Morris regarding preference complaints	0.20	550.00	\$110.00
10/18/10	JSP	Revise Konami complaint	0.40	550.00	\$220.00
10/18/10	JSP	Revise Fourstar complaint	0.60	550.00	\$330.00
10/18/10	JSP	Revise Cobra complaint	0.40	550.00	\$220.00
10/18/10	JSP	Revise Polk complaint	0.30	550.00	\$165.00
10/18/10	IDS	Review Comcast documents.	2.10	495.00	\$1,039.50
10/18/10	IDS	Draft Comcast complaint.	1.30	495.00	\$643.50
10/18/10	IDS	Revise Comcast complaint.	0.80	495.00	\$396.00
10/18/10	IDS	Review Universal Display materials.	1.70	495.00	\$841.50
10/18/10	IDS	Draft Universal Display complaint.	0.80	495.00	\$396.00
10/18/10	IDS	Revise Universal Display complaint.	0.60	495.00	\$297.00
10/18/10	JAM	Review/revise and finalize complaints for The Learning Channel, Hill Phoenix, WABC TV (1.2); telephone conference with Jason Pomerantz re Four Star, Cobra (.2); review/revise settlement summary for committee (.4); review/revise Model Complaint (.8); review complaint packages and update chart (.6); draft complaints for Sun Builders, CT Global, Pioneer (revise), Standard Electric (revise) (3.5).	6.70	750.00	\$5,025.00
10/18/10	ACS	Research regarding Four Star Investment Trading place of incorporation.	1.30	160.00	\$208.00
10/18/10	ACS	Research regarding Four Star Investment Trading primary place of business.	0.80	160.00	\$128.00
10/18/10	ACS	Conversation with KCC regarding Four Star Proof of Claim.	0.40	160.00	\$64.00



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10/18/10	ACS	Production of Four Star Proof of Claim for Jason Pomerantz.	0.30	160.00	\$48.00
10/18/10	ACS	Production of Secured Amended Plan per Jason Rosell.	1.70	160.00	\$272.00
10/18/10	ACS	Distribution of Plan to contested parties.	1.40	160.00	\$224.00
10/19/10	AWC	Call with company regarding avoidance issues/complaints, and review new spreadsheets (.60); emails with trustee, company and counsel re details of various claims, complaints, etc. (1.20); review and process complaint and FTI preference packages (.80); read proposed order on Carmax settlement, and emails with counsel thereon (.20); emails with T&B regarding substitution of party (.20); research and draft motion for adversary proceeding procedures (2.90).	5.90	750.00	\$4,425.00
10/19/10	JPN	Review version 9 of complaint regarding update for prepared versions; Revise Southpeak complaint.	0.50	550.00	\$275.00
10/19/10	JPN	Review the complaint package versus Defendant Targus.	0.50	550.00	\$275.00
10/19/10	JPN	Redline the Wonders Industrial complaint with version 9 model complaint.	0.30	550.00	\$165.00
10/19/10	JPN	Review complaint package for Griffin Marketing; Review the preference analysis.	0.50	550.00	\$275.00
10/19/10	JPN	Review the KCC claims registers regarding numerous Defendants and claims asserted/waived; Cross-reference with contracts.	0.60	550.00	\$330.00
10/19/10	JPN	Draft emails to H. Ferguson regarding Southpeak Interactive.	0.20	550.00	\$110.00
10/19/10	JPN	Draft correspondence to Litigation Team regarding issues with model complaint.	0.30	550.00	\$165.00
10/19/10	JPN	Forward draft complaint to H. Ferguson in Southpeak Interactive.	0.30	550.00	\$165.00
10/19/10	JPN	Draft compliant versus Defendant Griffin Marketing; Revise; Telephone conference with CCS regarding claim.	1.30	550.00	\$715.00
10/19/10	JPN	Exchange correspondence with CSS regarding Venetian; Review contract regarding casino event and obligation.	0.30	550.00	\$165.00
10/19/10	JPN	Review emails regarding 502(d) issue in model complaints.	0.20	550.00	\$110.00
10/19/10	JPN	Revise Griffin Marketing complaint.	0.30	550.00	\$165.00
10/19/10	JPN	Telephone conference with E. Gershbern at KCC regarding claim access.	0.20	550.00	\$110.00
10/19/10	RJF	Emails regarding avoidance actions.	0.30	855.00	\$256.50
10/19/10	BEL	Draft and revise complaints.	4.80	550.00	\$2,640.00
10/19/10	DAH	Working on numerous corporate searches for incorporation and principal place of business.	2.40	235.00	\$564.00
10/19/10	DAH	Review and respond to emails related to current corporate searches and findings.	1.10	235.00	\$258.50
10/19/10	JSP	Revise various complaints (Polk; Epson; Namco; Zoo Games; Fourstar)	1.80	550.00	\$990.00
10/19/10	JSP	Correspondence from B. Fose regarding complaints	0.20	550.00	\$110.00
10/19/10	JSP	Confer with J. Morris regarding preference complaints	0.20	550.00	\$110.00
10/19/10	IDS	Revise complaints regarding new form.	1.00	495.00	\$495.00
10/19/10	JAM	Telephone conference with Jason Pomerantz re complaint	8.80	750.00	\$6,600.00

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		(.1); review/revise Model Complaint and e-mails to team re same (.8); review/revise and draft complaints for Black & Decker, Cokem, CT Global, Kodak, Solutions 2 Go, Paris Business Products, Envision, Lexmark and Wunit (7.3); telephone conference with A. Caine re status (.2); review complaint and preference packages (.4).			
10/19/10	ACS	Review of Digital Blue Complaint.	1.20	160.00	\$192.00
10/19/10	ACS	Review of Four Star Complaint.	0.90	160.00	\$144.00
10/20/10	AWC	Call with company and counsel regarding Active Media settlement, asset (.60); emails with company and counsel regarding complaint packages, and review packages (.80); draft/revise adversary proceedings procedures motion (2.30); call with counsel regarding Panasonic matter (.40); review complaint lists and calls/emails with company and counsel regarding process, handling, issues (1.80).	5.80	750.00	\$4,350.00
10/20/10	JKH	Review materials, sample package regarding preparation of preference complaints (.4); emails to, from John A. Morris (NY) regarding same (.2); conference call John A. Morris, Scotta E. McFarland, Gina F. Brandt regarding preference complaints (1.1).	1.70	695.00	\$1,181.50
10/20/10	JPN	Revise the Venetian complaint and forward to H. Ferguson for approval with comment.	1.00	550.00	\$550.00
10/20/10	JPN	Exchange emails with B. Fose regarding Atari and Wonder's complaints.	0.30	550.00	\$165.00
10/20/10	JPN	Review attorney package and adversary package with Defendant Targus.	0.50	550.00	\$275.00
10/20/10	JPN	Draft complaint versus Targus.	1.30	550.00	\$715.00
10/20/10	JPN	Forward correspondence to H. Ferguson regarding Targus.	0.20	550.00	\$110.00
10/20/10	JPN	Review attorney package and adversary package regarding Griffin Marketing.	0.40	550.00	\$220.00
10/20/10	JPN	Draft complaint versus Griffin Marketing.	1.00	550.00	\$550.00
10/20/10	JPN	Forward correspondence to H. Ferguson regarding Griffin Marketing.	0.20	550.00	\$110.00
10/20/10	JPN	Meet with litigation team regarding issues raised by section 502(d) cause of action.	0.40	550.00	\$220.00
10/20/10	JPN	Review the attorney package for Defendant World Richman.	0.40	550.00	\$220.00
10/20/10	JPN	Cross reference claims matrix regarding contradictions with Richman claim; Draft correspondence to H. Ferguson.	0.40	550.00	\$220.00
10/20/10	JPN	Draft complaint versus Defendant World Richman.	1.50	550.00	\$825.00
10/20/10	JPN	Forward World Richman complaint to Brandi Fose with comment.	0.30	550.00	\$165.00
10/20/10	SEM	Gathering and reviewing information regarding the preparation of the preference complaints and claims objections	2.40	575.00	\$1,380.00
10/20/10	BEL	Draft and revise complaints.	6.50	550.00	\$3,575.00
10/20/10	DAH	Researching additional corporate entities; continue working on corporate searches.	2.60	235.00	\$611.00
10/20/10	JSP	Confer with J. Morris regarding preference complaints	0.10	550.00	\$55.00
10/20/10	JSP	Confer with B. Fose regarding preference complaints	0.30	550.00	\$165.00
10/20/10	JSP	Review documents and analysis for Hamilton Beach	0.40	550.00	\$220.00

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		complaint			
10/20/10	JSP	Draft Hamilton Beach complaint	1.40	550.00	\$770.00
10/20/10	JSP	Review documents and analysis regarding Mio Technology	0.90	550.00	\$495.00
10/20/10	JSP	Draft Mio Technology complaint	2.20	550.00	\$1,210.00
10/20/10	JSP	Revise various complaints based on comments from B. Fose and others	0.80	550.00	\$440.00
10/20/10	BDD	Email to A. Caine re gathering corp. info for Complaints	0.10	235.00	\$23.50
10/20/10	JAM	Telephone conference with I. Fredricks, A. Caine re Panasonic (.5); telephone conference with A. Caine re staffing, assignments (.1); telephone conference with G. Brandt, J. Hunter, S. McFarland re complaint preparation (1.1); review complaint packages and send to G. Brandt, S. McFarland, J. Hunter (.7); review/revise and prepare complaints for Kodak, Koch, Power Systems, Black & Decker (4.5).	6.90	750.00	\$5,175.00
10/20/10	ACS	E-mail correspondence with Jason Pomerantz regarding corporate research.	0.20	160.00	\$32.00
10/21/10	AWC	Emails with company, FTI and counsel regarding complaint data, issues, preparation, ancillary documents (1.10); review/revise revised procedures motion and emails with T&B thereon (.40); emails regarding Systemax issues and response (.30); emails with company and Streambank regarding IP asset pursuit, and read Streambank proposal (.50); read carrier letters regarding D&O claims (.20).	2.50	750.00	\$1,875.00
10/21/10	AWC	Emails with counsel regarding Paramount appeal and status, read mediation notice thereon.	0.40	750.00	\$300.00
10/21/10	JKH	Review package regarding performance card solutions and preparation of initial draft of complaint (3.1); emails John A. Morris, Gershbein, Scotta E. McFarland, Jeffrey P. Nolan, Andrew W. Caine and Gina F. Brandt regarding preparation of complaints, general issues regarding same (.6); office conferences with Jeffrey P. Nolan, Scotta E. McFarland regarding same (.2).	3.90	695.00	\$2,710.50
10/21/10	JPN	Review changes by client to the Southpeak Interactive compliant; Revise.	0.60	550.00	\$330.00
10/21/10	JPN	Draft correspondence to client regarding Southpeak Interactive and address comments.	0.30	550.00	\$165.00
10/21/10	JPN	Telephone conference with Andrew W. Caine regarding 502(d) question.	0.20	550.00	\$110.00
10/21/10	JPN	Review complaint package for Defendant Newman Technology.	0.50	550.00	\$275.00
10/21/10	JPN	Review complaint package of vendor Toymax.	0.50	550.00	\$275.00
10/21/10	JPN	Review the Hanspree filing/complaint package.	0.40	550.00	\$220.00
10/21/10	JPN	Review with T. Brown identity issue with proper parties to sue in Hannspree.	0.40	550.00	\$220.00
10/21/10	JPN	Redline the World Richman complaint.	0.30	550.00	\$165.00
10/21/10	JPN	Telephone conference with Brandi regarding various Defendant's without preference packages.	0.20	550.00	\$110.00
10/21/10	JPN	Resolve issues with claims website of KCC and access thereto; Review numerous emails.	0.40	550.00	\$220.00
10/21/10	JPN	Telephone conference with paralegals regarding corporate	0.60	550.00	\$330.00

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		search of foreign entities regarding proper party defendant.			
10/21/10	JPN	Forward final draft of the Venetian complaint for approval; Forward to J. Morris.	0.40	550.00	\$220.00
10/21/10	JPN	Draft correspondence to CSS regarding Newman Technology claims.	0.30	550.00	\$165.00
10/21/10	JPN	Address issue of naming assignee of claim as defendant to litigation; Meet with J. Morris and Andrew W. Caine.	0.40	550.00	\$220.00
10/21/10	JPN	Review the Atari redline off model complaint.	0.30	550.00	\$165.00
10/21/10	JPN	Review the World Industrial redline.	0.30	550.00	\$165.00
10/21/10	SEM	Email communications with John Morris and reviewing information re preference complaints	0.80	575.00	\$460.00
10/21/10	SEM	Conferences with Jim Hunter regarding the adversary complaints	0.10	575.00	\$57.50
10/21/10	RJF	Attention to insider, professional claims.	0.30	855.00	\$256.50
10/21/10	RJF	Emails and office conference with John A. Morris regarding avoidance litigation.	0.20	855.00	\$171.00
10/21/10	BEL	Draft complaints and review and revise same.	5.30	550.00	\$2,915.00
10/21/10	JSP	Revise Mio Technology complaint	0.90	550.00	\$495.00
10/21/10	JSP	Revise complaints (including Hamilton Beach, Cobra; Fourstar; Epson; Konami)	2.40	550.00	\$1,320.00
10/21/10	BDD	Conversation with J. Morris re paralegal tasks re 600 complaints to be filed	0.20	235.00	\$47.00
10/21/10	BDD	Email to G. Brandt, J. Hunter & S. McFarland re tasks	0.10	235.00	\$23.50
10/21/10	JAM	Meet with D. Harris re summons and service for complaints (.2); review complaint packages for distribution, chart update (1.8); revise Kodak complaint (1.1); e-mails with PSZJ team re form of complaint and approval process (.3); telephone conference with J. Hunter re proofs of claim (.1); review/revise/draft complaints for Koch, Coken, Cyber Power, Sherwood (3.5).	7.00	750.00	\$5,250.00
10/21/10	ACS	Production of spreadsheet to interested parties.	0.30	160.00	\$48.00
10/21/10	ACS	Corporate research regarding Hamilton Beach.	0.40	160.00	\$64.00
10/21/10	ACS	Corporate research regarding Mio Tech.	0.70	160.00	\$112.00
10/21/10	ACS	Corporate research regarding Contel.	0.50	160.00	\$80.00
10/21/10	ACS	Corporate research regarding Digital Blue.	0.60	160.00	\$96.00
10/21/10	ACS	Corporate research regarding Polk Audio.	0.50	160.00	\$80.00
10/21/10	ACS	Corporate research regarding Cobra.	0.80	160.00	\$128.00
10/22/10	AWC	Conference call regarding potential claims relating to D&Os (.40); discussion with counsel and company regarding data for SRAM, DRAM claims, LCD, etc. (.30); emails regarding Systemax matter, draft notice of party change, and read proposed objection (.80); receive and review complaint packages and FTI preference packages (.60); emails with counsel regarding complaint, process, remaining matters (.50).	2.70	750.00	\$2,025.00
10/22/10	JNP	Emails regarding avoidance actions.	0.10	775.00	\$77.50
10/22/10	JPN	Receive additional comments regarding Southpark complaint.	0.30	550.00	\$165.00
10/22/10	JPN	Review assignment of claim history between Newman Technology and Contrarian Capital Fund.	0.30	550.00	\$165.00

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10/22/10	JPN	Forward correspondence to Andrew W. Caine regarding Contrarian Fund.	0.30	550.00	\$165.00
10/22/10	JPN	Draft complaint versus Defendants Newman Technology and the Contrarian Fund; Review corporate history and Secretary of State records regarding both Defendants.	1.80	550.00	\$990.00
10/22/10	JPN	Forward draft complaint versus Defendant Targus to H. Ferguson with comment; Exchange correspondence with CCS regarding Targus.	0.50	550.00	\$275.00
10/22/10	JPN	Review Omnibus motion spreadsheet and completed complaints regarding update.	0.30	550.00	\$165.00
10/22/10	JPN	Review comments from CCS regarding Venetian and contract dates; Revise complaint.	0.40	550.00	\$220.00
10/22/10	JPN	Meet with litigation team regarding issue of set-off and application of A/R.	0.30	550.00	\$165.00
10/22/10	JPN	Review preference package regarding MTX; Affirm.	0.20	550.00	\$110.00
10/22/10	JSP	Revise complaints (Hamilton Beach; Mio; Digital Blue; Namco; Zoo Games)	0.90	550.00	\$495.00
10/22/10	JSP	Review documents and analysis (Lowerpro)	0.60	550.00	\$330.00
10/22/10	JSP	Begin drafting complaint (Lowerpro)	1.20	550.00	\$660.00
10/22/10	TJB	Performed Corporate Search of Newmen Technologies per JPN's request	0.70	205.00	\$143.50
10/22/10	TJB	Performed Corporate Search of Contrarian Capital Management per JPN's request	1.00	205.00	\$205.00
10/22/10	ACS	Corporate research regarding Epson Corporation.	0.80	160.00	\$128.00
10/22/10	ACS	Review and finalizing of complaint regarding Contel.	0.50	160.00	\$80.00
10/22/10	ACS	Review and finalizing of complaint regarding Cobra.	0.70	160.00	\$112.00
10/22/10	ACS	Review and finalizing of complaint regarding Mio Technology.	0.60	160.00	\$96.00
10/22/10	ACS	Review and finalizing of complaint regarding Hamilton Beach.	0.80	160.00	\$128.00
10/22/10	ACS	Review and finalizing of complaint regarding Namco.	0.40	160.00	\$64.00
10/22/10	ACS	Review and finalizing of complaint regarding Digital Blue.	0.60	160.00	\$96.00
10/22/10	ACS	Review and finalizing of complaint regarding Zoo Games.	0.60	160.00	\$96.00
10/22/10	ACS	Conversation with John Morris regarding complaint finalizing.	0.30	160.00	\$48.00
10/23/10	JPN	Further revisiosn to the complaint versus Defendant Newman Technology and Defendant Contrarian Fund.	0.60	550.00	\$330.00
10/23/10	JPN	Draft email to H. Ferguson regarding Newman.	0.20	550.00	\$110.00
10/23/10	JPN	Review additional corporate information and Secretary of State records received from T. Brown.	0.40	550.00	\$220.00
10/23/10	DAH	Researching corporate information principal places of business states of incorporation.	2.80	235.00	\$658.00
10/24/10	JSP	Correspondence to J. Morris regarding preference complaints	0.20	550.00	\$110.00
10/24/10	JSP	Revise Epson complaint	0.30	550.00	\$165.00
10/24/10	JSP	Revise Cobra complaint	0.30	550.00	\$165.00
10/24/10	JSP	Draft Lowerpro complaint	2.60	550.00	\$1,430.00
10/24/10	JSP	Review Laurier documents and analysis	0.80	550.00	\$440.00
10/24/10	JSP	Draft Laurier complaint	3.30	550.00	\$1,815.00

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10/24/10	JSP	Review Imagitas documents and analysis	0.70	550.00	\$385.00
10/24/10	JSP	Revise Polk complaint	0.10	550.00	\$55.00
10/24/10	JSP	Review Centon documents, analysis and claims	0.80	550.00	\$440.00
10/25/10	AWC	Conference call with KDW regarding complaint packages, etc. (.70); Systemax - review/revise proposed objection and conference call with company and Crowe thereon (.60); read/review various complaint packages and FTI packages, draft complaints and underlying documents, emails and calls with company and counsel regarding complaint preparation, approach, issues, documents (3.20); PNY - review documents and draft letter to counsel regarding party substitution (.30); read/analyze spreadsheets for insider fraudulent conveyance claims, emails with company and discussion with Jorge E. Rojas thereon, and revise form of complaint (.40); review/revise McGW tolling agreement (.20).	5.40	750.00	\$4,050.00
10/25/10	GFB	Review initial background materials, sample and emails from John Morris regarding project scope and instructions.	0.40	575.00	\$230.00
10/25/10	GFB	Review initial complaint packages, KCC website and begin to analyze preference complaint form.	1.90	575.00	\$1,092.50
10/25/10	JKH	Revise, proofread draft complaint regarding performance card solutions (.6); office conferences, email Beth D. Dassa regarding same (.2); review Owl link complaint package and preparation of draft complaint (3.4); office conferences with Gina F. Brandt regarding preparation of Belkin complaint and review documents regarding same (.5); begin review Syntax complaint package (.6). review John A. Morris, Scotta E. McFarland, Andrew W. Caine emails, revise complaint regarding preparation of complaints (.3).	5.60	695.00	\$3,892.00
10/25/10	JPN	Review corporate information and relation between China Trust Commercial Bank and Hannspree.	0.50	550.00	\$275.00
10/25/10	JPN	Draft correspondence to Brandi regarding CTT bank.	0.20	550.00	\$110.00
10/25/10	JPN	Draft complaint versus Defendant Toymax.	1.50	550.00	\$825.00
10/25/10	JPN	Review standing issue between naming Toymax and Jakks Sales Corporation; Review D&R report and Secretary of State.	0.50	550.00	\$275.00
10/25/10	JPN	Draft correspondence to T. Brown regarding Hannspree and CTT Bank.	0.20	550.00	\$110.00
10/25/10	JPN	Exchange correspondence with Andrew W. Caine regarding Complaint and 503(b)(9) allegations.	0.20	550.00	\$110.00
10/25/10	JPN	Draft complaint versus Defendant Hannspree.	1.30	550.00	\$715.00
10/25/10	JPN	Revise tracking matrix on complaints, status and revisions.	0.30	550.00	\$165.00
10/25/10	JPN	Exchange correspondence regarding Time Warner complaint package.	0.20	550.00	\$110.00
10/25/10	JPN	Review approval regarding Griffin complaint.	0.20	550.00	\$110.00
10/25/10	JPN	Review comments regarding World Richman preference analysis.	0.20	550.00	\$110.00
10/25/10	JPN	Review correspondence regarding Newman and dueling preference analysis.	0.30	550.00	\$165.00
10/25/10	JPN	Review KCC site regarding CTCB Bank.	0.20	550.00	\$110.00
10/25/10	JPN	Review emails from Litigation Team regarding set-off.	0.20	550.00	\$110.00

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10/25/10	JPN	Receive and review version 11 of complaint and revisions.	0.30	550.00	\$165.00
10/25/10	SJK	Telephone conference with J. Morris regarding preparation of complaints; data to review; analyses and preparation process.	0.80	695.00	\$556.00
10/25/10	SJK	Review sample complaint package.	0.30	695.00	\$208.50
10/25/10	RJF	Review motion regarding administration of adversary proceedings.	0.30	855.00	\$256.50
10/25/10	RJF	Email regarding tolling agreements.	0.10	855.00	\$85.50
10/25/10	BEL	Draft and review and revise complaints.	6.40	550.00	\$3,520.00
10/25/10	DAH	Attention to matters related to preparation of various complaints being prepared.	1.90	235.00	\$446.50
10/25/10	JSP	Review Centon analysis and documents	0.70	550.00	\$385.00
10/25/10	JSP	Draft Centon complaint	2.70	550.00	\$1,485.00
10/25/10	JSP	Review Datel analysis and documents	0.60	550.00	\$330.00
10/25/10	JSP	Confer with B. Fose regarding complaints	0.40	550.00	\$220.00
10/25/10	JSP	Confer with J. Morris regarding complaints	0.20	550.00	\$110.00
10/25/10	JER	Meet with Andrew Caine regarding insider complaints.	0.40	205.00	\$82.00
10/25/10	JER	Edit complaint exhibits.	1.30	205.00	\$266.50
10/25/10	TJB	Performed Corporate Seach of Contrarian Funds LLC in Delaware	0.30	205.00	\$61.50
10/25/10	TJB	Performed Corporate Search of Hannspree and China Trust Commercial Bank	0.90	205.00	\$184.50
10/25/10	BDD	Research information for J. Hunter re Complaint against Performance Printing Corp.	0.30	235.00	\$70.50
10/25/10	BDD	Conversation with J. Hunter re Performance Printing Corp. business records	0.10	235.00	\$23.50
10/25/10	BDD	Email to J. Hunter re Performing Printing Corp.	0.10	235.00	\$23.50
10/25/10	JAM	Draft complaints for Casio, Datel and Midland Radio, Interactive Communications (2.2); telephone conference with Jason Pomerantz, B. Fosse re Laurier Furniture (.3); review/revise Casio, Datel, Midland Radio, Interactive Communications complaints (2.3); telephone conference with H. Ferguson re Interactive proofs of claim (.2); draft complaints for EVGA, Tamrac (1.4); telephone conference with P. Zinn re Pricewaterhouse subpoena (.1); telephone conference with T. Finnegan re Pricewaterhouse subpoena (.2); telephone conference with D. Foley re McGuire Woods standstill (.2); draft Standstill Agreement for McGuire Woods and send to A. Caine (1.3); telephone conference with A. Caine re status of complaints (.2); revise Model complaint (.8); review complaint packages for distribution (.7); review Nikon complaint package and documents (.9).	10.80	750.00	\$8,100.00
10/26/10	AWC	Review complaint packages and FTI preference packages and emails thereon (.80); review various complaint documents and emails with counsel and company regarding issues, complaints (2.20); read severance documents and emails with company thereon (.60).	3.60	750.00	\$2,700.00
10/26/10	GFB	Office conference with James Hunter regarding project parameters.	0.20	575.00	\$115.00
10/26/10	GFB	Office conference with Jeff Nolan regarding preference	0.40	575.00	\$230.00

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		project (.2); draft emails to John Morris and Heather regarding projects (.2)			
10/26/10	GFB	Work on new preference matters: set up files, review complaint packages, and analyze data; review KCC website and obtain documents for Belkin, Bello and Bose matters; research internet regarding entities; and draft complaints.	5.70	575.00	\$3,277.50
10/26/10	JKH	Office conferences with Gina F. Brandt regarding preparation of complaints (.4); email John A. Morris (NY) and office conferences with Jason S Pomerantz, Jeffrey P. Nolan regarding setoff issue (.3); revise and email Ferguson regarding performance card solutions complaint (.4).	1.10	695.00	\$764.50
10/26/10	JPN	Review Ching Wei preference analysis.	0.20	550.00	\$110.00
10/26/10	JPN	Review Targus preference analysis; Update complaint with data and version 11 changes.	0.50	550.00	\$275.00
10/26/10	JPN	Review Newman Technology data; Update complaint with data; Version 11 changes.	0.50	550.00	\$275.00
10/26/10	JPN	Review final corporate issues with complaint versus Defendant Toymax; Meet with T. Brown.	0.40	550.00	\$220.00
10/26/10	JPN	Review data regarding preference analysis against Velocity Micro.	0.30	550.00	\$165.00
10/26/10	JPN	Review correspondence and preference package on Defendant Southpeak.	0.30	550.00	\$165.00
10/26/10	JPN	Meet with Gina F. Brandt regarding Belkin questions regarding drafting the complaint.	0.20	550.00	\$110.00
10/26/10	JPN	Review complaint package for Defendant DBL Distributing; Telephone conference with with IT regarding A/R file.	0.60	550.00	\$330.00
10/26/10	JPN	Draft correspondence to T. Brown and address issue of naming China Trust Commercial Bank.	0.50	550.00	\$275.00
10/26/10	JPN	Telephone conference with H. Ferguson regarding Southpeak preference analysis.	0.30	550.00	\$165.00
10/26/10	JPN	Review complaint package on Defendant Ching Wei.	0.50	550.00	\$275.00
10/26/10	JPN	Draft complaint versus Defendant DBL Distributing.	1.50	550.00	\$825.00
10/26/10	JPN	Review KCC claims site regarding status of various claims; Review Omnibus book regarding orders.	0.40	550.00	\$220.00
10/26/10	SJK	Review data and draft VEC LLC complaint.	0.70	695.00	\$486.50
10/26/10	SJK	Review data and draft National Service Alliance Complaint.	0.70	695.00	\$486.50
10/26/10	SJK	Review data and online research, draft complaint v. BDI Laguna.	0.80	695.00	\$556.00
10/26/10	RJF	Review lawsuit allocation chart.	0.30	855.00	\$256.50
10/26/10	BEL	Draft and review and revise complaint.	5.60	550.00	\$3,080.00
10/26/10	DAH	Researching corporate information.	1.10	235.00	\$258.50
10/26/10	DAH	Researching corporate information.	0.90	235.00	\$211.50
10/26/10	JSP	Confer with B. Fose regarding complaints	0.70	550.00	\$385.00
10/26/10	JSP	Confer with J. Morris regarding complaints	0.20	550.00	\$110.00
10/26/10	JSP	Confer with A. Caine regarding Laurier complaint	0.10	550.00	\$55.00
10/26/10	JSP	Revise several preference complaints	1.80	550.00	\$990.00



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10/26/10	JSP	Draft Laurier complaint	1.30	550.00	\$715.00
10/26/10	JER	Edit exhibits and form complaint.	1.50	205.00	\$307.50
10/26/10	TJB	Performed additonal Corporate Search of China Trust Commerical Bank per JPN's request	0.40	205.00	\$82.00
10/26/10	TJB	Performed Corporate Search of Toymax International per JPN's request	0.40	205.00	\$82.00
10/26/10	BDD	Work on corporate searches re Complaints filed	1.00	235.00	\$235.00
10/26/10	JAM	Review documents re Panasonic Complaint (.9); review motion and order re adversary proceedings (.7); telephone conference with J. Pomerantz re application of A/R to claims (.2); review complaint and preference packages for distribution (.4); review/revise McGuire Woods Tolling Agreement and send to L. Tavenner, P. Beran for comment (.3); telephone conference with Jason Pomerantz re A/R (.1); revise Datel and EVGA complaint in light of CC comments (.2); review complaint and preference packages for distribution (1.3); telephone conference with D. Cohn re PwC Canada (.3); draft supoen a for PwC Canada (0.6); telephone conference with D. Cohen, S. Kugler re PwC Canada (.8); meet with R. Feinstein re PwC Canada (.1); work on Panasonic complaint (.7).	6.60	750.00	\$4,950.00
10/27/10	AWC	Receive and review various complaints and complaint and preference packages, and emails with company and counsel thereon (.90); read/analyze new spreadsheets and documents regarding insider fraudulent transfer claims, and emails with company, and research thereon (1.30); Systemax - read response and emails with company and trustee re strategy (.30); call with TB regarding procedures motion, potential arguments, and review motion (.40); call from Vizio counsel regarding information, defenses (.20).	3.10	750.00	\$2,325.00
10/27/10	GFB	Review email from Heather Ferguson regarding Belkin complaint, and draft response; review complaint and Belkin summaries; review reply from Ms. Ferguson and draft response (.3); office conference with Beth Dassa regarding Bello complaint (.1)	0.40	575.00	\$230.00
10/27/10	GFB	Review email from John Morris regarding Bello Complaint, and draft response; draft email to Beth Dassa regarding same.	0.10	575.00	\$57.50
10/27/10	GFB	Work on Belkin and Bose Complaints	0.50	575.00	\$287.50
10/27/10	GFB	Work on Belkin complaint; office conference with Beth Dassa regarding same.	0.30	575.00	\$172.50
10/27/10	GFB	Work on Bose Complaint.	1.00	575.00	\$575.00
10/27/10	GFB	Review Eagle packet and KCC website regarding preparation of complaint, and work on same.	0.70	575.00	\$402.50
10/27/10	GFB	Work on Bose Complaint.	1.00	575.00	\$575.00
10/27/10	GFB	Draft Eagle Industries Complaint.	0.40	575.00	\$230.00
10/27/10	GFB	Review folders for New Age Complaint and conduct internet research regarding entity.	0.70	575.00	\$402.50
10/27/10	GFB	Draft New Age Complaint.	1.30	575.00	\$747.50
10/27/10	GFB	Draft revised model complaint for use on projects.	0.60	575.00	\$345.00
10/27/10	JKH	Emails from, to Ferguson regarding performance card solutions complaint and revise	3.90	695.00	\$2,710.50

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10/27/10	JPN	Draft the complaint versus Defendant DCM.	1.50	550.00	\$825.00
10/27/10	JPN	Telephone conference with Heather Ferguson regarding Targus; Revise Targus complaint and forward to CSS regarding approval.	0.40	550.00	\$220.00
10/27/10	JPN	Meet with Gina Brandt regarding Belkin; Review emails on set-off issue regarding same.	0.30	550.00	\$165.00
10/27/10	JPN	Resolve issues with 23rd omni and impact on Southpeak Interactive; Add new cause of action.	0.70	550.00	\$385.00
10/27/10	JPN	Review the complaint package and preference analysis for suit versus Defendant Velocity Micro, Inc.; Check KCC claims site.	0.50	550.00	\$275.00
10/27/10	JPN	Draft correspondence to paralegal regarding corporate search on Defendant Velocity Micro, Inc.	0.20	550.00	\$110.00
10/27/10	JPN	Draft complaint versus Defendant Velocity Micro, Inc..	1.30	550.00	\$715.00
10/27/10	JPN	Draft correspondence to CSS regarding outstanding questions with Defendant Velocity Micro, Inc.	0.20	550.00	\$110.00
10/27/10	JPN	Review CSS comments on Defendant World Richman, revise; Forward comment to client.	0.60	550.00	\$330.00
10/27/10	JPN	Update Toymax complaint to version 11.	0.50	550.00	\$275.00
10/27/10	JPN	Revise Newman complaint to address CSS comments; Forward to CSS for approval with Exhibit A.	0.60	550.00	\$330.00
10/27/10	JPN	Review comments of CSS regarding Griffin; Forward to John Morris for filing.	0.40	550.00	\$220.00
10/27/10	JPN	Review the DCM complaint package; Pull claims data off KCC.	0.50	550.00	\$275.00
10/27/10	JPN	Update complaint tracking matrix.	0.20	550.00	\$110.00
10/27/10	SJK	Proof and revise VEC Complaint.	0.20	695.00	\$139.00
10/27/10	SJK	Proof and revise National Service Complaint.	0.20	695.00	\$139.00
10/27/10	SJK	Proof and revise BDI-Laguna Complaint.	0.20	695.00	\$139.00
10/27/10	SJK	Final proof of 3 complaints and memos to CCS Winddown regarding same.	0.30	695.00	\$208.50
10/27/10	SJK	Review Stuart Perry data charts.	0.10	695.00	\$69.50
10/27/10	SJK	Review data regarding Case Logic and on-line information regarding correct defendant name.	0.50	695.00	\$347.50
10/27/10	SJK	Draft Case Logic complaint.	0.70	695.00	\$486.50
10/27/10	SJK	Draft Skullcandy complaint.	0.50	695.00	\$347.50
10/27/10	SJK	Review Vizio data and online corporate entity search.	0.30	695.00	\$208.50
10/27/10	SJK	Draft Vizio Complaint.	0.30	695.00	\$208.50
10/27/10	RJF	Office conference with John A. Morris regarding investigation, tolling agreements.	0.30	855.00	\$256.50
10/27/10	BEL	Review complaint files and draft complaints.	5.20	550.00	\$2,860.00
10/27/10	DAH	Research corporations.	2.10	235.00	\$493.50
10/27/10	DAH	Office conference with Beth E. Levine regarding issues related to the State of Pennsylvania Insurance.	0.10	235.00	\$23.50
10/27/10	DAH	Continue working on corporate research related to numerous corporations.	1.00	235.00	\$235.00
10/27/10	JSP	Analysis regarding objection to Export claim; confer with S. Boehm and I. Fredericks regarding same	0.60	550.00	\$330.00
10/27/10	JSP	Review/revise Lowerpro complaint	1.60	550.00	\$880.00

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10/27/10	JSP	Review/analysis regarding Laurier documents/reports	0.40	550.00	\$220.00
10/27/10	JSP	Draft Laurier complaint	2.10	550.00	\$1,155.00
10/27/10	JSP	Review Imagitas documents/reports	0.40	550.00	\$220.00
10/27/10	JSP	Draft Imagitas complaint	2.30	550.00	\$1,265.00
10/27/10	JSP	Correspondence to/from H. Ferguson and B. Fose regarding complaints	0.40	550.00	\$220.00
10/27/10	JER	Review hire/release spreadsheet regarding directors/officers.	0.80	205.00	\$164.00
10/27/10	BDD	Work on numerous corporate searches re Complaints filed	5.00	235.00	\$1,175.00
10/27/10	JAM	Meet with B. Levine re complaints (.1); review complaint packages for distribution (.8); e-mails with A. Caine re staffing, complaints (.2); meet with R. Feinstein re D&O and professionals' liability (0.2).	1.30	750.00	\$975.00
10/28/10	AWC	emails with counsel and company regarding various complaints and issues (.80); review complaint packages and preference packages (.60); emails and calls with company regarding various potential claims (.90); calls with company regarding and review and revise complaint for fraudulent transfer claims (.70); conference call with potential LCD counsel regarding data needs, timing, etc. (.50).	3.50	750.00	\$2,625.00
10/28/10	GFB	Revise New Age Complaint.	0.20	575.00	\$115.00
10/28/10	GFB	Draft email to Heather Ferguson regarding set-off issues.	0.10	575.00	\$57.50
10/28/10	GFB	Edit Belkin Complaint (.4); review and revise Preference Complaints (.6)	1.00	575.00	\$575.00
10/28/10	GFB	Review email from Heather Ferguson regarding set off issues; review and revise model complaint (.2); review and revise Belkin Complaint (.2); confer with James Hunter regarding same (.1).	0.50	575.00	\$287.50
10/28/10	GFB	Obtain and review packet for Smartparts complaint; review KCC website regarding same.	0.80	575.00	\$460.00
10/28/10	GFB	Work on Smartparts complaint, draft and revise, and research internet regarding entity status (1.9); office conference with Jeff Nolan and James Hunter regarding impact of bankruptcy filing by Smartparts (.2); revise and edit complaint (.3).	1.90	575.00	\$1,092.50
10/28/10	GFB	Review file for GE Fleet, and review KCC website information regarding same.	0.70	575.00	\$402.50
10/28/10	GFB	Work on GE Fleet Complaint.	1.00	575.00	\$575.00
10/28/10	GFB	Review Ten-Tronics folder, and review KCC website.	0.50	575.00	\$287.50
10/28/10	GFB	Draft Ten Tronics Complaint	0.60	575.00	\$345.00
10/28/10	GFB	Begin review of Atlantic file.	0.20	575.00	\$115.00
10/28/10	JKH	Emails to, from Andrew W. Caine, John A. Morris regarding Syntax bankruptcy issues, strategy (.4); office conferences with Gina F. Brandt, Jeffrey P. Nolan regarding setoff, complaint drafting issues (.3).	0.70	695.00	\$486.50
10/28/10	JPN	Telephone conference with H. Ferguson regarding revised complaints.	0.40	550.00	\$220.00
10/28/10	JPN	Revise the Targus complaint and forward to CCS.	0.40	550.00	\$220.00
10/28/10	JPN	Review research on service information for Velocity Micro, Inc.	0.30	550.00	\$165.00

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10/28/10	JPN	Finalize Velocity Micro complaint with client and forward to John Morris.	0.40	550.00	\$220.00
10/28/10	JPN	Finalize Targus complaint with client and forward to John Morris.	0.20	550.00	\$110.00
10/28/10	JPN	Review the comments regarding changes to complaint versus Defendant Atari; Revise and forward to B. Fose.	0.80	550.00	\$440.00
10/28/10	JPN	Redline DBL Distributing complaint.	0.30	550.00	\$165.00
10/28/10	JPN	Review status of World Richman preference analysis; Exchange emails regarding same.	0.30	550.00	\$165.00
10/28/10	JPN	Review corporate information on DBL Distributing.	0.30	550.00	\$165.00
10/28/10	JPN	Redline World Richman complaint.	0.30	550.00	\$165.00
10/28/10	JPN	Exchange correspondence with CCS regarding Velocity Micro claims.	0.30	550.00	\$165.00
10/28/10	JPN	Review numerous emails regarding In Focus complaint package.	0.30	550.00	\$165.00
10/28/10	JPN	Redline additional changes tot he Atari complaint.	0.30	550.00	\$165.00
10/28/10	JPN	Draft questions to B. Fose regarding DBL Distributing Agreements.	0.40	550.00	\$220.00
10/28/10	JPN	Review Wonders Industries preference package and draft correspondence to H. Ferguson.	0.30	550.00	\$165.00
10/28/10	JPN	Draft correspondence to CCS regarding Atari changes.	0.20	550.00	\$110.00
10/28/10	JPN	Review Ching Wei complaint package and numerous claims; Review KCC website regarding status; Reconcile claims.	1.00	550.00	\$550.00
10/28/10	JPN	Meet with lawyers to determine set-off issue.	0.30	550.00	\$165.00
10/28/10	RMP	Review e-mails and telephone conferences with A. Caine regarding complaint issues.	0.50	925.00	\$462.50
10/28/10	SJK	Review comments and revise 3 complaints.	1.00	695.00	\$695.00
10/28/10	SJK	Memo to J. Morris regarding claim component discrepancies.	0.10	695.00	\$69.50
10/28/10	SJK	Proof and revise Skullcandy complaint.	0.40	695.00	\$278.00
10/28/10	SJK	Telephone conference with J. Morris regarding requested revisions.	0.10	695.00	\$69.50
10/28/10	SJK	Finalize revisions on 2 complaints.	0.30	695.00	\$208.50
10/28/10	SJK	Proof and revise Vizio Complaint.	0.40	695.00	\$278.00
10/28/10	SJK	Proof and revise Case Logic Complaint.	0.50	695.00	\$347.50
10/28/10	SJK	Proof and forward corrected VEC Complaint.	0.20	695.00	\$139.00
10/28/10	SJK	Proof revised National Service Complaint.	0.10	695.00	\$69.50
10/28/10	SJK	Proof and forward Case Logic Complaint to team.	0.10	695.00	\$69.50
10/28/10	SJK	Review memos from Brande and J. Morris regarding Laguna Complaint; accept changes and forward to J. Morris.	0.20	695.00	\$139.00
10/28/10	SJK	Finalize Vigio Complaint and forward to team for review.	0.30	695.00	\$208.50
10/28/10	SJK	Review Mad Catz data; review claims and orders; SOS search.	0.60	695.00	\$417.00
10/28/10	SJK	Draft Mad Catz Complaint.	0.50	695.00	\$347.50
10/28/10	SJK	Research and draft Pure Digital Complaint.	0.90	695.00	\$625.50
10/28/10	SJK	Research and draft SVG Complaint and memo to B. Dassa	0.60	695.00	\$417.00

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		regarding entity research.			
10/28/10	BEL	Draft complaints.	6.30	550.00	\$3,465.00
10/28/10	DAH	Research corporate information on numerous corporations in various states and international.	1.60	235.00	\$376.00
10/28/10	DAH	Research corporate information on numerous corporations in various states and international.	0.90	235.00	\$211.50
10/28/10	DAH	Research corporate information on numerous corporations in various states and international.	1.20	235.00	\$282.00
10/28/10	DAH	Research corporate information on numerous corporations in various states and international.	1.80	235.00	\$423.00
10/28/10	DAH	Research corporate information on numerous corporations in various states and international.	1.30	235.00	\$305.50
10/28/10	DAH	Research corporate information on numerous corporations in various states and international.	0.80	235.00	\$188.00
10/28/10	JSP	Confer with H. Ferguson regarding preference complaints	0.30	550.00	\$165.00
10/28/10	JSP	Confer with B. Fose regarding preference complaints	0.10	550.00	\$55.00
10/28/10	JSP	Review/revise Imagitas complaint	0.60	550.00	\$330.00
10/28/10	JSP	Review/revise Lowerpro complaint	0.30	550.00	\$165.00
10/28/10	JSP	Review/revise Laurier complaint	0.40	550.00	\$220.00
10/28/10	JSP	Review SDI documents and analysis	0.60	550.00	\$330.00
10/28/10	JSP	Draft SDI complaint	2.40	550.00	\$1,320.00
10/28/10	LAF	Locate agents for service of process.	0.50	260.00	\$130.00
10/28/10	TJB	Performed Corporate Search of Mitek Corp per JPN's request	0.40	205.00	\$82.00
10/28/10	TJB	Performed Corporate Search of DBL Distributing per JPN's request	0.90	205.00	\$184.50
10/28/10	TJB	Performed Corporate Search of Velocity Micro per JPN's request	0.90	205.00	\$184.50
10/28/10	JAM	Telephone conference with H. Ferguson re Acer (.2); telephone conference with S. Kahn re complaint preparation (.1); prepare complaints for Acer and Eye-Fi (1.6); review complaint and preference packages for distribution (2.3); prepare complaint A&L Products (.7); telephone conference with T. Finnegan re PwC subpoena (.2); e-mail to T. Finnegan re PwC subpoena (.2); prepare complaint for Intec (1.2); answer complaint questions from B. Levine, J. Hunter, Jason Pomerantz, S. Kahn, Circuit City (.9).	7.40	750.00	\$5,550.00
10/28/10	ACS	Review of Lowerpro Complaint per Jason Pomerantz.	1.30	160.00	\$208.00
10/28/10	ACS	Corporate research regarding place of incorporation and primary place of business for Aiptek.	1.70	160.00	\$272.00
10/28/10	ACS	Corporate research regarding place of incorporation and primary place of business for Klipsch.	0.60	160.00	\$96.00
10/28/10	ACS	Corporate research regarding place of incorporation and primary place of business for Syntax.	0.80	160.00	\$128.00
10/28/10	ACS	Corporate research regarding place of incorporation and primary place of business for Bell Microproducts.	0.40	160.00	\$64.00
10/28/10	ACS	Corporate research regarding place of incorporation and primary place of business for Ashley Furniture.	0.90	160.00	\$144.00
10/28/10	ACS	Corporate research regarding place of incorporation and	0.30	160.00	\$48.00

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		primary place of business for Mizco.			
10/29/10	AWC	Calls and emails with company and counsel regarding complaints, information, preparation, issues.	0.80	750.00	\$600.00
10/29/10	GFB	Review email from John Morris regarding preference data for Bose; edit complaint (.2); review and revise preference complaints and submit same for approval (.7).	0.90	575.00	\$517.50
10/29/10	GFB	Review email from John Morris regarding submitted complaint and draft response; review emails from Mr. Morris regarding new matters and organize materials regarding same.	0.20	575.00	\$115.00
10/29/10	GFB	Review email from John Morris regarding project status, and review attached chart as requested, draft response regarding same.	0.10	575.00	\$57.50
10/29/10	GFB	Review and analyze Atlantic preference materials and KCC website regarding same.	1.20	575.00	\$690.00
10/29/10	JPN	Review complaint package for Defendant In Focus Corporation.	0.30	550.00	\$165.00
10/29/10	JPN	Review issues with Defendant incorporation, status, and proper name of Defendant In Focus Corp.	0.40	550.00	\$220.00
10/29/10	JPN	Draft complaint versus Defendant In Focus; Finalize and forward to B. Fose with comment.	0.60	550.00	\$330.00
10/29/10	JPN	Review the complaint package for Defendant Mitek.	0.80	550.00	\$440.00
10/29/10	JPN	Revise complaint versus Defendant Mitek; Revise version and forward to B. Fose with comment.	1.00	550.00	\$550.00
10/29/10	JPN	Review proof of claim and resolve service issues with Defendant Mitek.	0.40	550.00	\$220.00
10/29/10	JPN	Review the complaint package for Defendant Time Warner; Review amendments to various contracts.	0.80	550.00	\$440.00
10/29/10	JPN	Draft complaint versus Defendant Ching Wei.	1.30	550.00	\$715.00
10/29/10	JPN	Review KCC claims index regarding status of Ching Wei claims.	0.20	550.00	\$110.00
10/29/10	JPN	Revise and forward complaint versus Defendant Atari to B. Fose.	0.40	550.00	\$220.00
10/29/10	JPN	Draft correspondence to CCS regarding Ching Wei complaint and approval.	0.30	550.00	\$165.00
10/29/10	JPN	Review comments from B. Fose regarding DBL complaint; Address changes and revise.	0.40	550.00	\$220.00
10/29/10	JPN	Review Laserfield preference analysis.	0.10	550.00	\$55.00
10/29/10	JPN	Receive comments of B. Fose to Atari draft complaint; Review.	0.30	550.00	\$165.00
10/29/10	JPN	Forward comments to CCS regarding Mitek complaint.	0.20	550.00	\$110.00
10/29/10	JPN	Draft correspondence to T. Brown regarding corporate information on numerous complaints.	0.20	550.00	\$110.00
10/29/10	JPN	Review the Complaint package for Defendant Nintendo.	0.50	550.00	\$275.00
10/29/10	JPN	Draft complaint versus Defendant Nintendo regarding A./R. and claims causes of action.	0.80	550.00	\$440.00
10/29/10	SJK	Revise Mad Catz Complaint	0.20	695.00	\$139.00
10/29/10	SJK	Proof and forward Mad Catz Complaint.	0.10	695.00	\$69.50
10/29/10	SJK	Revise Pure Technologies Complaint and memo to B. Dassa regarding investigation.	0.30	695.00	\$208.50

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10/29/10	SJK	Revise SVG Complaint.	0.20	695.00	\$139.00
10/29/10	SJK	Proof SVG Complaint and forward to team.	0.10	695.00	\$69.50
10/29/10	SJK	Proof Pure Digital Complaint and forward to team.	0.10	695.00	\$69.50
10/29/10	SJK	Research and prepare the Stewart/Perry Co. Complaint.	0.50	695.00	\$347.50
10/29/10	SJK	Research Disney issues and memo to Heather regarding same; draft Disney Interactive Complaint.	0.80	695.00	\$556.00
10/29/10	SJK	Proof, revise and forward to Stewart Perry Complaint.	0.30	695.00	\$208.50
10/29/10	SJK	Proof, revise and forward Disney Complaint.	0.20	695.00	\$139.00
10/29/10	SJK	Review memo from Heather approving VEC Complaint and preference data.	0.10	695.00	\$69.50
10/29/10	SJK	Review and organize complaint assignments.	0.20	695.00	\$139.00
10/29/10	SJK	Finalize VEC Complaint and forward to J. Morris.	0.10	695.00	\$69.50
10/29/10	SJK	Research and draft AMC Complaint.	0.80	695.00	\$556.00
10/29/10	SJK	Research Buffalo materials for preparation of complaint.	0.40	695.00	\$278.00
10/29/10	DAH	Research corporate information related to complaint preparation.	7.00	235.00	\$1,645.00
10/29/10	JSP	Review/revise various complaints	1.30	550.00	\$715.00
10/29/10	JSP	Draft Syntax complaint	2.30	550.00	\$1,265.00
10/29/10	JSP	Review Syntax documents and analysis	0.70	550.00	\$385.00
10/29/10	JSP	Draft Klipsch complaint	2.20	550.00	\$1,210.00
10/29/10	JSP	Review Klipsch documents and analysis	0.50	550.00	\$275.00
10/29/10	TJB	Performed Corporate Search for In Focus Corp	0.30	205.00	\$61.50
10/29/10	BDD	Additional research re corporate info for G. Brandt & J. Hunter re Complaints	1.00	235.00	\$235.00
10/29/10	JAM	Revise Hill Phoenix, Learning Channel, Standard Electric and WABC TV complaints (.6); draft Tolling Agreement for PwC (.4); review complaint packages for distribution (.4); revise Intec and Sakar (.3); draft complaints for Osprey Audit and Swiff Train (.7); review Circuit City documents re French tax liability (5.6); review complaint packages for distribution (1.4); telephone conference with A. Caine re status of complaints, staffing, adversary proceedings (.3).	9.70	750.00	\$7,275.00
10/29/10	ACS	Review of Circuit City paperflow documents.	1.10	160.00	\$176.00
10/30/10	AWC	Emails with company and counsel regarding complaints, analyses, packages (.60); review packages for various matters, and update/revised tracking spreadsheets (1.40); emails with PNY counsel regarding status, settlement (.10).	2.10	750.00	\$1,575.00
10/30/10	GFB	Work on preference matter (1.1); proof read and edit complaint (.3).	1.40	575.00	\$805.00
10/30/10	GFB	Review preference files for Interactive and KCC Website for copies of pertinent materials (1.3); draft Complaint and check claims for correct amounts (2.0); proof read and edit same (.4).	3.70	575.00	\$2,127.50
10/30/10	GFB	Review materials and KCC website regarding Kaz Inc.	0.40	575.00	\$230.00
10/30/10	GFB	Draft Kaz Complaint.	0.30	575.00	\$172.50
10/30/10	GFB	Review materials regarding Yamaha and draft Yamaha complaint.	0.50	575.00	\$287.50

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10/30/10	SJK	Draft Buffalo Complaint.	0.40	695.00	\$278.00
10/30/10	SJK	Research and draft eMusic Complaint.	0.60	695.00	\$417.00
10/30/10	SJK	Research and draft Modern Marketing Complaint.	0.40	695.00	\$278.00
10/30/10	SJK	Research and draft Saitek Complaint.	0.50	695.00	\$347.50
10/30/10	SJK	Research Streater.	0.70	695.00	\$486.50
10/30/10	RJF	Emails regarding adversary proceedings.	0.30	855.00	\$256.50
10/30/10	DAH	Research corporate information related to complaint preparation.	3.90	235.00	\$916.50
10/30/10	JSP	Review Platinum documents and analysis	0.30	550.00	\$165.00
10/30/10	JSP	Draft Platinum complaint	1.30	550.00	\$715.00
10/30/10	JSP	Review Mizco documents and analysis	0.60	550.00	\$330.00
10/30/10	JSP	Draft Mizco complaint	2.30	550.00	\$1,265.00
10/30/10	JSP	Confer with B. Fose regarding preference complaints	0.20	550.00	\$110.00
10/30/10	JSP	Revise Polk complaint	0.20	550.00	\$110.00
10/30/10	JSP	Review Proview analysis and documents	0.40	550.00	\$220.00
10/30/10	JSP	Draft Proview complaint	1.80	550.00	\$990.00
10/30/10	JSP	Review BR Fries documents an analysis	0.40	550.00	\$220.00
10/30/10	JSP	Draft BR Fries complaint	1.60	550.00	\$880.00
10/30/10	JAM	Review documents and prepare complaint for Panasonic (2.6); meet with J. Rosell re complaint preparation (.8); review complaint packages (1.1)	4.50	750.00	\$3,375.00
10/31/10	AWC	Emails with counsel regarding complaint preparation issues, documents.	0.80	750.00	\$600.00
10/31/10	GFB	Review and revise preference complaints (.5); review and revise model complaint and draft email to John Morris regarding same (.2).	0.70	575.00	\$402.50
10/31/10	GFB	Review files for Take Two Interactive and review KCC website.	0.30	575.00	\$172.50
10/31/10	GFB	Review files for Jack of All Games and KCC website.	0.50	575.00	\$287.50
10/31/10	GFB	Draft Jack of All Games Complaint (.9); proof read and revise same; review and revise other complaints and model (.7).	1.60	575.00	\$920.00
10/31/10	GFB	Internet research regarding Take Two Interactive Software, Inc. and JOAG (1.2); draft email to Andrew W. Caine regarding acquisition by SYNEX (.1) and revise JOAG Complaint (.4).	1.70	575.00	\$977.50
10/31/10	GFB	Work on Take Two Interactive Complaint.	0.30	575.00	\$172.50
10/31/10	GFB	Work on Take Two Complaint.	1.40	575.00	\$805.00
10/31/10	GFB	Review emails from James Hunter regarding preference complaints and begin reviewing attachments.	0.20	575.00	\$115.00
10/31/10	GFB	Update Model Complaint.	0.20	575.00	\$115.00
10/31/10	GFB	Draft J & F Manufacturing complain (.6); proof read same (.2); review and revise Model Complaint and draft email to Andrew W. Caine (.4).	1.00	575.00	\$575.00
10/31/10	GFB	Review Beeline materials, research internet and KCC website regarding Beeline; draft Beeline Complaint.	0.80	575.00	\$460.00
10/31/10	GFB	Review files and KCC website (.7); work on International Contractors Complaint (.8).	1.50	575.00	\$862.50



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10/31/10	JPN	Address and exchange emails with CCS team regarding complaints versus Newman, DTX, In Focus and Atari.	1.00	550.00	\$550.00
10/31/10	JPN	Review comments from Heather Ferguson regarding World Richman; Finalize and forward to CCS team.	0.60	550.00	\$330.00
10/31/10	JPN	Draft complaint versus Defendant Time Warner.	1.50	550.00	\$825.00
10/31/10	JPN	Review issues with TW Inc. vs. TW, LLC as proper party to lawsuit.	0.30	550.00	\$165.00
10/31/10	JPN	Forward numerous final complaints to J. Morris.	0.40	550.00	\$220.00
10/31/10	SJK	Review and respond to memo from A. Caine regarding complaint preparation.	0.10	695.00	\$69.50
10/31/10	SJK	Draft Streater Complaint.	0.30	695.00	\$208.50
10/31/10	SJK	Research and draft Mills complaint.	0.40	695.00	\$278.00
10/31/10	SJK	Research and draft Graphic Complaint.	0.40	695.00	\$278.00
10/31/10	DAH	Research corporate information related to complaint preparation.	2.30	235.00	\$540.50
10/31/10	JSP	Confer with B. Fose regarding preference claims	0.30	550.00	\$165.00
10/31/10	JSP	Review GPX documents and analysis	0.50	550.00	\$275.00
10/31/10	JSP	Draft GPX complaint	2.10	550.00	\$1,155.00
10/31/10	JSP	Review Boston Acoustics documents and analysis	0.40	550.00	\$220.00
10/31/10	JSP	Draft Boston Acoustics complaint	2.00	550.00	\$1,100.00
10/31/10	JSP	Review Aiptek documents and analysis	0.40	550.00	\$220.00
10/31/10	JSP	Draft Aiptek complaint	1.90	550.00	\$1,045.00
10/31/10	JSP	Review Happauge documents and analysis	0.50	550.00	\$275.00
10/31/10	JSP	Draft Happauge complaint	2.10	550.00	\$1,155.00
10/31/10	JSP	Confer with H. Ferguson regarding preference complaints	0.20	550.00	\$110.00

Task Code Total

673.20

\$378,657.50

Appeals [B430]

10/05/10	RJF	Review Paramount notice of appeal and emails regarding same.	0.30	855.00	\$256.50
10/21/10	RJF	Emails regarding Paramount appeal.	0.10	855.00	\$85.50
10/21/10	RJF	Emails regarding Paramount appeal.	0.30	855.00	\$256.50
10/22/10	RJF	Attention to Paramount appeal.	0.30	855.00	\$256.50
10/25/10	AWC	Emails with Skadden and KDW regarding Paramount appeal, and read underlying documents regarding issues (.80); emails with company and counsel regarding claims objections issues (.40).	1.20	750.00	\$900.00
10/26/10	AWC	Emails and call with Wolfe regarding Paramount appeal (.30); review agreements on personal property tax settlements and emails with company thereon (.30); read summary of Classic Tech claim settlement (.20).	0.80	750.00	\$600.00
10/29/10	AWC	Read/analyze 503(b)(9) onion and appeal documents.	0.90	750.00	\$675.00

Task Code Total

3.90

\$3,030.00

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**Bankruptcy Litigation [L430]**

09/29/10	IAWN	Analyze tolling agreement and issues raised (e.g., notice)	1.30	725.00	\$942.50
09/29/10	IAWN	Exchange emails with Morris, Feinstein etc. re issues raised by tolling agreement	0.20	725.00	\$145.00
09/30/10	IAWN	Exchange emails re conference call time with Robert Feinstein, Jeffrey N Pomerantz and Morris	0.10	725.00	\$72.50
10/01/10	RJF	Call with Andy, Nasitir and JM regarding D&O investigation.	0.50	855.00	\$427.50
10/01/10	JAM	Telephone conference with I. Nasatir, R. Feinstein, A. Caine re insurance coverage, potential D&O claims.	0.40	750.00	\$300.00
10/04/10	RJF	Attention to Committee meeting for authority to sue.	0.30	855.00	\$256.50
10/04/10	JAM	Meet with J. Rosell re legal research re statute of limitations (.2); review insurance letters and other documents re D&O and professional liability (.7).	0.90	750.00	\$675.00
10/04/10	JAM	Review/revise form of Complaint for Objections and Adversary Proceedings.	2.80	750.00	\$2,100.00
10/04/10	JHR	Research Virginia statute of limitations	1.70	395.00	\$671.50
10/04/10	JHR	Prepare analysis of Virginia SOL	2.00	395.00	\$790.00
10/05/10	JHR	Analyze Virginia's statute of limitations	1.00	395.00	\$395.00
10/08/10	RJF	Office conference with John A. Morris regarding subpoenas, tolling agreements.	0.30	855.00	\$256.50
10/08/10	JAM	Review settlements and update summary chart (1.1); e-mails with I. Fredricks, S. Baker re proposed settlements (4).	1.10	750.00	\$825.00
10/08/10	JAM	Review and revise Circuit City subpoena (.3); prepare PWC subpoena (.8); meet with R. Feinstein re French tax liability targets (.1); e-mail to R. Feinstein, J. Pomerantz, A. Caine, I. Nasatir re subpoena, D&O Complaint (.2); review of complaint packages.	1.40	750.00	\$1,050.00
10/11/10	BDD	Email to A. Caine re substitution of counsel and substitution of party in adversary proceedings	0.10	235.00	\$23.50
10/12/10	BDD	Review court docket re open adversaries	0.80	235.00	\$188.00
10/12/10	BDD	Email to A. Caine re open adversaries	0.10	235.00	\$23.50
10/13/10	RJF	Attention to subpoenas to professionals.	0.50	855.00	\$427.50
10/13/10	BEL	Review comments to USHE complaint.	0.50	550.00	\$275.00
10/14/10	BDD	Email to J. Morris re 9019 motions re adversaries	0.10	235.00	\$23.50
10/15/10	BDD	Email to A. Caine re substitutions of attorney/party	0.10	235.00	\$23.50
10/18/10	RJF	Review D&O insurer responses.	0.20	855.00	\$171.00
10/18/10	BDD	Review docket re adversaries (Carmax Auto Superstores, Schimenti Construction Co., Cc-Investors 1995-6, and Sharp Electronics Corp.)	0.40	235.00	\$94.00
10/18/10	BDD	Email to J. Morris re status of adversaries	0.20	235.00	\$47.00
10/19/10	BDD	Preparation of Substitution of parties/atty in adversaries (Ryan, Inc. and PNY Technologies)	1.00	235.00	\$235.00
10/19/10	BDD	Email to A. Caine re substitutions	0.10	235.00	\$23.50
10/19/10	BDD	Email to A. Caine re Ryan substitution of attorney	0.10	235.00	\$23.50
10/19/10	BDD	Email to A. Caine re possible motion to substitute (re PNY adversary)	0.10	235.00	\$23.50

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10/20/10	GFB	Participate on conference call with John Morris regarding project parameters.	1.10	575.00	\$632.50
10/20/10	GFB	Office conference with James Hunter regarding Circuit City project.	0.20	575.00	\$115.00
10/20/10	IAWN	Review insurers responses re notice of circumstances for interim	0.30	725.00	\$217.50
10/20/10	RJF	Review D&O insurer response.	0.10	855.00	\$85.50
10/21/10	IAWN	Exchange emails re timing for call re insurance issues	0.10	725.00	\$72.50
10/21/10	ACS	Finalizing omnibus orders spreadsheet with John Morris corrections.	1.40	160.00	\$224.00
10/22/10	IAWN	Review file in preparation for telephone conference with Rob Feinstein, Jeffrey N Pomerantz, Andrew W Caine and John Morris re insurance issues	0.60	725.00	\$435.00
10/22/10	IAWN	Conference call with Rob Feinstein, Jeffrey N Pomerantz, Andrew W Caine and John Morris re insurance applicability and directors & officers complaint	0.50	725.00	\$362.50
10/22/10	IAWN	Exchange emails with John Morris re complaint	0.10	725.00	\$72.50
10/22/10	JNP	Review email regarding potential claims against insiders and forward.	0.10	775.00	\$77.50
10/22/10	RJF	Call with Steve Cooper regarding flatscreen litigation.	0.40	855.00	\$342.00
10/22/10	RJF	Call with Jeffrey N. Pomerantz regarding flatscreen litigation.	0.30	855.00	\$256.50
10/22/10	RJF	Call with John A. Morris, AC, Iain A. W. Nasatir regarding insider, professional claims.	0.30	855.00	\$256.50
10/22/10	JAM	Telephone conference with R. Feinstein, I. Nasatir, A. Caine re suits arising from French tax liability (.3); review/revise/draft complaints for U.S. Luggage, Sherwood America, Cyber Power and Corporate Express (3.5); review complaint packages for distribution (.7); review case law re preferences (.3).	4.80	750.00	\$3,600.00
10/25/10	IAWN	Review John Morris email re tolling	0.10	725.00	\$72.50
10/29/10	IAWN	Review file re prior policies and analyze same in preparation for complaint vs. directors and officers	2.30	725.00	\$1,667.50
10/29/10	IAWN	Draft email to John Morris re limits to coverage	0.30	725.00	\$217.50
10/29/10	IAWN	Review KPMG document discussed in last call	0.30	725.00	\$217.50
<b>Task Code Total</b>			<b>31.60</b>		<b>\$19,433.50</b>

**Case Administration [B110]**

10/01/10	AWC	emails with trustee regarding KCC revised retention and read documents thereon.	0.50	750.00	\$375.00
10/01/10	JAM	Telephone conference with counsel to certain unsecured creditors re status.	0.20	750.00	\$150.00
10/04/10	AWC	Review Plan, LTA and related documents to prepare for Oversight Committee call (1.10); emails with Oversight Committee members regarding call (.20).	1.30	750.00	\$975.00
10/08/10	AWC	Read emails and documents re Canadian issues (.40); emails with KCC regarding post effective retention,	1.30	750.00	\$975.00

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		agreement revisions, and review proposed agreement (.50); review employee retention proposal, and emails/calls with Bradshaw and Trustee thereon (.40).			
10/08/10	SEG	Follow up with A. Caine and review emails re roles of Horwath and status of case.	0.20	750.00	\$150.00
10/11/10	AWC	Review office lease amendment, and emails thereon (.20); call with Trustee's office regarding data access (.20); review documents and draft memo to Oversight Committee regarding decision protocols (.90)..	1.30	750.00	\$975.00
10/11/10	ACS	Review of Circuit City paperflow.	0.50	160.00	\$80.00
10/12/10	AWC	Emails with counsel and company regarding insurance issues, transition (.20); emails regarding proposed sublease amendment (.20); read paper flow and follow up emails (.20); read revised closing document checklist, and emails to OCC regarding signature pages (.30); emails with counsel regarding posteffective retention (.10).	1.00	750.00	\$750.00
10/12/10	RJF	Respond to creditor inquiry regarding status.	0.30	855.00	\$256.50
10/13/10	AWC	Emails with trustee and company re existing professionals, tasks (.30); paper flow (.20).	0.50	750.00	\$375.00
10/14/10	AWC	Emails with counsel regarding Canada status (.20); read letter from PI counsel regarding document destruction, and emails with company and trustee thereon (.40); emails regarding revised lease amendment (.20); call with KCC regarding new agreement (.10); emails with proposed CRT counsel regarding dates, engagement, and review proposed letter (.20)	1.10	750.00	\$825.00
10/15/10	AWC	Call with company regarding office lease, options (.30); emails regarding Oversight Committee signatures (.20); read proposed engagement letters from Skadden, McGuireWoods and SusmanGodfrey, and emails to trustee thereon (1.10); call and email with company and counsel re Canada status (.20).	1.80	750.00	\$1,350.00
10/18/10	BDD	Research docket re Motion/Order re Destruction of Obsolete Business Records	0.20	235.00	\$47.00
10/18/10	BDD	Email to S. Quinlivan re Motion/Order re Destruction of Obsolete Business Records	0.10	235.00	\$23.50
10/18/10	SAQ	Review docket for order re procedures for destroying obsolete records.	1.20	235.00	\$282.00
10/19/10	SAQ	Draft notice of intention to destroy obsolete records	2.70	235.00	\$634.50
10/20/10	AWC	Emails regarding Canada status, effective date (.30); review/revise notice regarding document destruction, and emails thereon (.30); draft/revise email to trustee re LCD counsel retention (.50).	1.10	750.00	\$825.00
10/20/10	ACS	Review of Circuit City paperflow.	0.40	160.00	\$64.00
10/20/10	SAQ	Exchange email memo with A. Caine re notice parties for notice to destroy obsolete records	0.20	235.00	\$47.00
10/20/10	SAQ	Review current draft of notice to destroy obsolete records re notice parties included thereon	0.20	235.00	\$47.00
10/20/10	SAQ	Revise notice of intent to destroy obsolete records to include additional notice parties	0.40	235.00	\$94.00
10/21/10	SEG	Follow up with Jeff Pomerantz re Effective Date of Plan and review Jeff Pomerantz email re same.	0.10	750.00	\$75.00

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10/22/10	RJF	Call with Al Siegel, Katie et al. regarding transition matters.	0.50	855.00	\$427.50
10/25/10	AWC	Emails with T&B regarding omnibus hearings (.20); read/revise proposed employment agreement with CCS employees, review term sheet, and discussion with David J. Barton thereon (.90).	1.10	750.00	\$825.00
10/26/10	AWC	Calls with proposed counsel regarding credit card litigation (.50); calls and emails with company and trustee regarding employee retention, and review revised draft agreement (.40); emails with trustee and company re various inquiries (.30); emails regarding Ventoux, effective date issues (.20); review/revise proposed LCD counsel retention agreement, and emails thereon (.40); calls with company re Effective Date meetings, outstanding tasks (.30).	2.10	750.00	\$1,575.00
10/27/10	AWC	Emails with trustee and company regarding office lease (.20); review notes and draft agenda for Nov. 1 meeting (.50); emails re trustee capacity, LTA (.30); call and emails with company regarding post effective insurance coverage (.50); emails regarding oversight committee issues (.40).	1.60	750.00	\$1,200.00
10/27/10	RJF	Emails regarding effective date actions.	0.40	855.00	\$342.00
10/27/10	BDD	Email to PSZJ team re certain deadlines	0.20	235.00	\$47.00
10/28/10	AWC	Calls and emails with trustee and company re payroll, other ED payments (.30); emails and calls with counsel re post effective retention (.40); emails and calls with company and trustee regarding employee retention agreement, and review revised agreement (.60); review and revise LCD retention agreement, and emails with trustee and counsel thereon (.50).	1.80	750.00	\$1,350.00
10/29/10	AWC	Read revised KCC and SG agreements, and emails thereon (.30); read draft agenda for Nov. 4 hearing and emails thereon (.20); emails regarding Trustee bond (.20); emails regarding D&O coverage, premium costs (.20); review document and notes/agenda and prepare for meeting with company (1.80).	2.70	750.00	\$2,025.00
10/30/10	RJF	Emails regarding D&O insurance.	0.10	855.00	\$85.50
10/31/10	AWC	Emails with company and local counsel re meeting, agenda (.30); emails regarding D&O/E&O insurance (.20).	0.50	750.00	\$375.00

Task Code Total

27.60

\$17,627.50

# CANADA

10/01/10	JNP	Conference with J. Latham and D. Cohen regarding Canadian status.	0.20	775.00	\$155.00
10/01/10	RJF	Emails regarding Canada Status.	0.20	855.00	\$171.00
10/06/10	JNP	Emails regarding status of Canadian proceedings.	0.10	775.00	\$77.50
10/06/10	RJF	Emails regarding Canadian Finance ministry appraisal.	0.30	855.00	\$256.50
10/07/10	RJF	Discussion with Cohen regarding Canada status.	0.30	855.00	\$256.50
10/08/10	JNP	Emails regarding Canadian status.	0.20	775.00	\$155.00
10/13/10	RJF	Emails regarding CCAA ruling.	0.10	855.00	\$85.50
10/20/10	JNP	Emails regarding approvals in Canada.	0.10	775.00	\$77.50

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10/20/10	JNP	Conference with A. Gupta regarding effective date issues.	0.20	775.00	\$155.00
10/20/10	JNP	Email regarding call on Canada status.	0.10	775.00	\$77.50
10/21/10	JNP	Conference with Canadian lawyers regarding implementation of prerequisites to effective date.	0.30	775.00	\$232.50
10/21/10	RJF	Call regarding Canada elements of going effective.	0.30	855.00	\$256.50
10/28/10	JNP	Emails regarding status and update call.	0.10	775.00	\$77.50
10/28/10	JNP	Email to Gowlings regarding call regarding next steps.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>2.60</b>		<b>\$2,111.00</b>

**Claims Admin/Objections[B310]**

10/01/10	AWC	Calls and emails with company, counsel and claimants counsel regarding various claims matters, including landlord claims, and review spreadsheets thereon (.90); review and revise landlord reconciliation letter (.30); receive and review claims waterfall summary and detail (.70)	1.90	750.00	\$1,425.00
10/04/10	AWC	Emails with company regarding landlord claims and other claims issues (.40); review claims waterfall data from Skadden, and emails with Protiviti regarding review (.60); emails with Trustee re claims agent issues (.20).	1.20	750.00	\$900.00
10/05/10	AWC	Emails with company re landlord claims, and review lists and supporting documents (.60); draft form of landlord letter (.50); review summary and draft/revise landlord letter for location 3767, and email with Company thereon (.80); meeting with N. Hong regarding landlord letters, claims (.20).	2.10	750.00	\$1,575.00
10/05/10	JNP	Review Protiviti analysis of FTI waterfall.	0.10	775.00	\$77.50
10/06/10	AWC	Calls and emails with company regarding landlord claims issues, letters, additional information (.50); revise landlord demand letter (.30); emails with company, counsel and trustee regarding claims reserves, and review new spreadsheets thereon (.60); review claims waterfall analysis and Protiviti response (.70); read notice of Mondragon class claim appeal, and email with Fredericks thereon (.20).	2.30	750.00	\$1,725.00
10/07/10	AWC	Emails with company regarding business property tax claims and proposed settlement, and review schedule of applicable claims (.80); emails with OCC regarding proposed tax claim settlement protocol (.30).	1.10	750.00	\$825.00
10/08/10	AWC	Call with company and counsel regarding claims, reserves, effective date payments (.80); emails and calls with company regarding various claims issues (.70).	1.50	750.00	\$1,125.00
10/11/10	AWC	Call and emails with Atkinson regarding claim waterfall review (.70); emails with company regarding property tax issues, settlements (.20).	0.90	750.00	\$675.00
10/11/10	JAM	Update settlement summary (.4); review Mitsubishi proposed settlement and related documents (.2); telephone conference with I. Fredricks re Mitsubishi (.2); e-mail to Committee re proposed settlements (.2).	1.00	750.00	\$750.00

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10/12/10	AWC	Emails with counsel regarding claims trading issues, and review Plan documents thereon (.40); review spreadsheets of claims information for potential actions, and emails with company thereon (.40); emails with company regarding form of settlement agreement for claims reductions (.20).	1.00	750.00	\$750.00
10/13/10	AWC	Draft form of settlement agreement for claims reductions, and emails with company thereon (.60); emails with Skadden regarding Paramount appeal (.20); review company list of claims by complaint vendors, and emails with company thereon (.50).	1.30	750.00	\$975.00
10/14/10	AWC	Emails and conference call with company regarding landlord claims, reconciliation, approach (.40); emails with company regarding claims data, reports, issues (.50).	0.90	750.00	\$675.00
10/15/10	RMP	Review and respond to A. Caine e-mails regarding claim issues.	0.40	925.00	\$370.00
10/18/10	AWC	Read Marblegate administrative claim motion, and emails with Skadden and company thereon.	0.30	750.00	\$225.00
10/18/10	RMP	Review e-mails and telephone conference with A. Caine regarding Circuit City claim issues.	0.40	925.00	\$370.00
10/19/10	AWC	Discussion with Nina Hong regarding landlord claims issues (.20); call from claimant regarding claims information (.20).	0.40	750.00	\$300.00
10/19/10	JAM	Draft e-mail to committee re settlement summary.	0.30	750.00	\$225.00
10/20/10	AWC	Emails with company regarding tax claims, documentation (.20); read notice of CC investors settlement, analyze settlement and email thereon (.30).	0.50	750.00	\$375.00
10/20/10	ACS	Creation of spreadsheet detailing date of filing of orders related to omnibus objection 1-81.	3.40	160.00	\$544.00
10/20/10	ACS	Production of omnibus orders for files.	1.70	160.00	\$272.00
10/25/10	NLH	Review landlord reconciliation spreadsheets.	2.60	550.00	\$1,430.00
10/25/10	NLH	Prepare landlord reconciliation letters.	1.80	550.00	\$990.00
10/26/10	NLH	Review landlord reconciliation spreadsheets.	3.50	550.00	\$1,925.00
10/26/10	NLH	Prepare landlord reconciliation letters.	0.90	550.00	\$495.00
10/27/10	AWC	Omnibus hearing (by telephone) regarding various claims objections, etc. (.40); emails with company regarding various claims (.40); read notice of Wilson claim settlement (.10); emails with counsel regarding outstanding claim information requests (.20); read/analyze updated reserves chart from company, and emails thereon (.70).	1.80	750.00	\$1,350.00
10/27/10	NLH	Review landlord reconciliation spreadsheets.	2.20	550.00	\$1,210.00
10/27/10	NLH	Prepare landlord reconciliation letters.	2.30	550.00	\$1,265.00
10/28/10	AWC	Emails with counsel regarding various claims, effective date status (.50); calls with company regarding landlord and other various claims issues, further analysis/documentation (.80); review documents and emails with company regarding secured tax claims (.30); read/analyze notices of settlements, review data, and emails with counsel thereon (.90)	2.50	750.00	\$1,875.00
10/28/10	NLH	Review landlord reconciliation spreadsheets.	2.50	550.00	\$1,375.00
10/28/10	NLH	Prepare landlord reconciliation letters.	2.00	550.00	\$1,100.00
10/29/10	JNP	Email to Andrew W. Caine regarding email from taxing authority.	0.10	775.00	\$77.50

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10/30/10	AWC	Emails with company regarding tax claims, issues (.20); read emails regarding and analyze various settlements (.60).	0.80	750.00	\$600.00
10/30/10	JAM	Review proposed settlements and summarize for Trustee.	1.70	750.00	\$1,275.00
10/30/10	JHR	Discuss claim objection complaints with J. Morris	0.80	395.00	\$316.00
<b>Task Code Total</b>			<b>48.20</b>		<b>\$29,442.00</b>

**Compensation Prof. [B160]**

10/01/10	JNP	Review Gowlings bill and emails regarding same.	0.10	775.00	\$77.50
10/04/10	BDD	Conversation with M. Evans re August monthly fee statement	0.10	235.00	\$23.50
10/04/10	BDD	Email to J. Pomerantz re Arsene Taxand monthly fee statement	0.10	235.00	\$23.50
10/04/10	BDD	Preparation of Gowlings August monthly fee statement	0.20	235.00	\$47.00
10/04/10	BDD	Conversation with M. Evans re Gowlings monthly fee statement	0.10	235.00	\$23.50
10/04/10	BDD	Email to J. Pomerantz re Gowlings monthly fee statement	0.10	235.00	\$23.50
10/04/10	BDD	Email to N. Jacquot re Arsene Taxand monthly fee statements	0.10	235.00	\$23.50
10/06/10	BDD	Email to K. Bradshaw at CCS Winddown re Arsene Taxand monthly fee statement	0.10	235.00	\$23.50
10/18/10	JNP	Review monthly bill	0.20	775.00	\$155.00
10/25/10	BDD	Email to J. Pomerantz re September invoice	0.10	235.00	\$23.50
10/27/10	BDD	Preparation of September monthly fee statement letter	0.20	235.00	\$47.00
10/27/10	BDD	Conversation with J. Pomerantz re September monthly fee statement letter	0.10	235.00	\$23.50
10/28/10	JNP	Emails with B. Dassa regarding final fee application.	0.10	775.00	\$77.50
10/28/10	BDD	Email to J. Pomerantz re final fee applications	0.10	235.00	\$23.50
<b>Task Code Total</b>			<b>1.70</b>		<b>\$615.50</b>

**General Creditors Comm. [B150]**

10/03/10	JNP	Email to Committee regarding status of plan confirmation.	0.10	775.00	\$77.50
10/04/10	BDD	Revisions to oversight committee email distribution list	0.10	235.00	\$23.50
10/05/10	AWC	Call with Oversight Committee regarding preliminary issues (.60); draft memo of follow-up tasks and email pertinent documents to OC (.30).	0.90	750.00	\$675.00
10/05/10	JNP	Conference with Oversight Committee.	0.40	775.00	\$310.00
10/05/10	JNP	Conference with Andrew W. Caine and Robert J. Feinstein in anticipation of Oversight Committee call.	0.30	775.00	\$232.50
10/05/10	RJF	Telephonic Oversight Committee meeting.	0.80	855.00	\$684.00
10/07/10	AWC	Emails with Oversight Committee regarding next call, underlying information.	0.30	750.00	\$225.00



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10/11/10	RMP	Review oversight protocol, proposed settlements and conference with AWC regarding same.	0.60	925.00	\$555.00
10/18/10	AWC	Emails regarding Oversight Committee conference call, and draft email report in lieu of call (.60); emails with company regarding Canada status (.20).	0.80	750.00	\$600.00
10/18/10	JNP	Review email regarding Oversight Committee status report; Conference with Robert J. Feinstein regarding same.	0.20	775.00	\$155.00
10/18/10	RJF	Email regarding Oversight Committee meeting, update.	0.10	855.00	\$85.50
10/21/10	AWC	Review proposals and draft emails regarding proposed post Effective Date retentions (.70); emails regarding effective date and prerequisites (.40); revise letter to PI counsel regarding document destruction (.30); emails with counsel regarding Oversight Committee by-laws, issues (.20); emails with various Committee members regarding information (.30).	1.90	750.00	\$1,425.00
10/21/10	JNP	Email to Committee Members regarding effective date.	0.10	775.00	\$77.50
10/21/10	JNP	Conference with E. Friedman regarding effective date.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>6.70</b>		<b>\$5,203.00</b>

**Litigation (Non-Bankruptcy)**

10/05/10	JNP	Arrange for call regarding LCD litigation.	0.10	775.00	\$77.50
10/06/10	JNP	Conference with Andrew W. Caine and K. Marks regarding flat screen litigation.	0.50	775.00	\$387.50
10/06/10	RJF	Emails regarding flatscreen litigation, review letter regarding DRAM.	0.30	855.00	\$256.50
10/08/10	RJF	Analyzing of flat screen litigation materials.	1.00	855.00	\$855.00
10/18/10	JNP	Conference with Andrew W. Caine regarding flat panel litigation.	0.10	775.00	\$77.50
10/20/10	RJF	Attention to flatscreen litigation.	0.30	855.00	\$256.50
10/22/10	JNP	Conference with Robert J. Feinstein regarding counsel for flat panel litigation.	0.20	775.00	\$155.00
10/22/10	JNP	Conference with Robert J. Feinstein regarding flat panel litigation.	0.10	775.00	\$77.50
10/28/10	JNP	Review emails regarding retention of counsel.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>2.70</b>		<b>\$2,220.50</b>

**Plan & Disclosure Stmt. [B320]**

10/01/10	RMP	Review e-mails and conference with J. Pomerantz regarding Effective Date issues.	0.40	925.00	\$370.00
10/06/10	RJF	Review effective date reserve summary.	0.20	855.00	\$171.00
10/08/10	RJF	Call regarding liquidating trust reserve.	0.30	855.00	\$256.50
10/08/10	RJF	Attention to Canadian documents for effective date and emails regarding same.	0.50	855.00	\$427.50

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10/13/10	BDD	Email to J. Pomerantz re Effective Date	0.10	235.00	\$23.50
10/15/10	JNP	Review various Emails regarding Plan effective date issues.	0.20	775.00	\$155.00
10/20/10	JNP	cw Robert J. Feinstein regarding Plan confirmation status.	0.10	775.00	\$77.50
10/25/10	JNP	Review and respond to email from claimant regarding status of plan effective date.	0.10	775.00	\$77.50
<b>Task Code Total</b>			<b>1.90</b>		<b>\$1,558.50</b>

**Plan Implementation [B320]**

10/01/10	RMP	Meet with Kravitz regarding Circuit City issues.	1.40	925.00	\$1,295.00
10/04/10	RMP	Conference with J. Pomerantz and A. Caine and e-mails regarding post-confirmation issues.	0.70	925.00	\$647.50
10/05/10	DJB	Prepare for telephone conference with A. Siegel re HQ lease (.2); Interoffice conference with R. Feinstein re same (.2); Telephone call to A. Siegel re same (.1).	0.50	750.00	\$375.00
10/05/10	RJF	Telephone conference with Barton regarding HQ lease.	0.30	855.00	\$256.50
10/06/10	JNP	Review spreadsheets regarding effective date accounts and payments; Emails regarding same.	0.30	775.00	\$232.50
10/07/10	RMP	Review and respond to Circuit City e-mails.	0.30	925.00	\$277.50
10/08/10	DJB	Review and summarize corporate documents.	0.80	750.00	\$600.00
10/08/10	DJB	E-mail to A. Siegel re HQ lease.	0.30	750.00	\$225.00
10/08/10	JNP	Conference with I. Fredericks, Robert J. Feinstein, K. Brandshaw and Andrew W. Caine re Plan implementation issues, reserves and related.	0.50	775.00	\$387.50
10/08/10	RMP	Review and respond to e-mails from A. Caine re post-confirmation issues.	0.20	925.00	\$185.00
10/08/10	RMP	Review Circuit City claims issues and conference with A. Caine regarding same.	0.50	925.00	\$462.50
10/11/10	DJB	Respond to A. Siegel re lease of HQ.	0.20	750.00	\$150.00
10/11/10	JNP	Review email from David J. Barton regarding corporate documentation for effective date implementation.	0.10	775.00	\$77.50
10/12/10	JNP	Review and respond to various emails regarding plan implementation.	0.20	775.00	\$155.00
10/12/10	JNP	Conference with Robert J. Feinstein regarding Plan implementation issues.	0.10	775.00	\$77.50
10/12/10	RMP	Review case issues and e-mails regarding same,	0.40	925.00	\$370.00
10/13/10	RMP	Review e-mails and telephone conferences with J. Pomerantz regarding various issues.	0.60	925.00	\$555.00
10/19/10	RMP	Review settlements and conference with A. Caine regarding status.	0.50	925.00	\$462.50
10/21/10	JNP	Emails regarding effective date issues and planning.	0.20	775.00	\$155.00
10/21/10	RMP	Conferences with J. Pomerantz regarding Effective Date issues and A. Caine regarding claim issues and review e-mails regarding same.	0.80	925.00	\$740.00
10/22/10	AWC	Review plan and related documents regarding effective date, claim distribution requirements, and emails thereon.	0.90	750.00	\$675.00

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10/22/10	AWC	Conference call with trustee and company regarding effective date tasks, preparation (1.10); emails with trustee and company regarding employee retention (.90); calls and emails with trustee and counsel regarding counsel retention (.40); emails with counsel regarding effective date matters (.30); read agenda of matters for 10/27 omnibus hearing (.20).	2.90	750.00	\$2,175.00
10/22/10	JNP	Conference with A. Siegel, Circuit City, Robert J. Feinstein regarding planning for effective date issues.	1.00	775.00	\$775.00
10/25/10	DJB	Draft template employment agreement for wind down team.	6.00	750.00	\$4,500.00
10/26/10	DJB	Revise wind-down employment agreement template (.8); Transmit to client.	1.00	750.00	\$750.00
10/26/10	JNP	Email to Andrew W. Caine regarding employee retention plan bonus plan.	0.10	775.00	\$77.50
10/26/10	RMP	Review and respond to e-mails regarding post-confirmation issues and conference with A. Caine regarding same.	0.50	925.00	\$462.50
10/26/10	BDD	Review docket re post-effective date deadlines	0.50	235.00	\$117.50
10/27/10	JNP	Review emails regarding Plan implementation and related.	0.20	775.00	\$155.00
10/27/10	RMP	Review trustee issues and review e-mails regarding authority and conference with A. Caine regarding same.	0.80	925.00	\$740.00
10/28/10	DJB	Revise wind down employment agreement; Transmit to A. Caine.	0.50	750.00	\$375.00
10/28/10	DJB	Generate 13 individual employment contracts.	1.50	750.00	\$1,125.00
10/28/10	RMP	Telephone conferences with Gottlieb and Siegel regarding post-confirmation issues.	0.80	925.00	\$740.00
10/28/10	RJF	Call with Jacobs, Katie B. regarding D&O and E&O insurance.	0.30	855.00	\$256.50
10/29/10	NLH	Review leases.	3.70	550.00	\$2,035.00
<b>Task Code Total</b>			<b>29.60</b>		<b>\$22,645.50</b>

**Retention of Prof. [B160]**

10/11/10	JNP	Review Skadden retention agreement.	0.20	775.00	\$155.00
10/12/10	RJF	Emails regarding trust retention of professionals.	0.30	855.00	\$256.50
10/13/10	RJF	Emails regarding trust retention of professionals.	0.30	855.00	\$256.50
10/19/10	AWC	Review KCC revised post effective date retention agreement, and email with trustee thereon (.30); paper flow (.20).	0.50	750.00	\$375.00
10/22/10	JNP	Conference with Andrew W. Caine and then potential litigation counsel regarding next steps.	0.30	775.00	\$232.50
10/28/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding KDW issue representing trust.	0.30	855.00	\$256.50
<b>Task Code Total</b>			<b>1.90</b>		<b>\$1,532.00</b>

**Travel**

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10/29/10	AWC	Travel to Richmond for meetings with company and local counsel. (billed at 1/2 rate)	4.10	375.00	\$1,537.50
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<b>Task Code Total</b>			<b>4.10</b>		<b>\$1,537.50</b>
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<b>Total professional services:</b>			<b>853.70</b>		<b>\$499,106.50</b>
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**Costs Advanced:**

09/07/2001	RE2	Reproduction Scan Copy (27 @ 0.10 PER PG)	\$2.70
09/01/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$6.89
09/02/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$4.36
09/07/2010	AT	Auto Travel Expense [E109] AMS/Pacific Transportation Service, Inv. 156248, JNP	\$171.40
09/07/2010	RE2	Reproduction Scan Copy ( 27 @ 0.10 PER PG)	\$2.70
09/07/2010	RE2	Reproduction Scan Copy (27 @ 0.10 PER PG)	\$2.70
09/07/2010	RE2	Reproduction Scan Copy (27 @ 0.10 PER PG)	\$2.70
09/07/2010	RE2	Reproduction Scan Copy (31 @ 0.10 PER PG)	\$3.10
09/07/2010	RE2	Reproduction Scan Copy (33 @ 0.10 PER PG)	\$3.30
09/07/2010	RE2	Reproduction Scan Copy (33 @ 0.10 PER PG)	\$3.30
09/07/2010	RE2	Reproduction Scan Copy (30 @ 0.10 PER PG)	\$3.00
09/07/2010	RE2	Reproduction Scan Copy (5 @ 0.10 PER PG)	\$0.50
09/07/2010	RE2	Reproduction Scan Copy (4 @ 0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (25 @ 0.10 PER PG)	\$2.50
09/07/2010	RE2	Reproduction Scan Copy (58 @ 0.10 PER PG)	\$5.80
09/07/2010	RE2	Reproduction Scan Copy (27 @ 0.10 PER PG)	\$2.70
09/07/2010	RE2	Reproduction Scan Copy (196 @ 0.10 PER PG)	\$19.60
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09/07/2010	RE2	Reproduction Scan Copy (21 @ 0.10 PER PG)	\$2.10
09/07/2010	RE2	Reproduction Scan Copy (4 @ 0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (4 @ 0.10 PER PG)	\$0.40
09/07/2010	RE2	Reproduction Scan Copy (28 @ 0.10 PER PG)	\$2.80
09/07/2010	RE2	Reproduction Scan Copy (5 @ 0.10 PER PG)	\$0.50
09/07/2010	RE2	Reproduction Scan Copy (5 @ 0.10 PER PG)	\$0.50
09/07/2010	TE	Travel Expense [E110] Aircell GoGo, wireless Internet Service, JNP	\$39.95
09/08/2010	AP	LAX Airport Parking, JNP	\$133.64
09/08/2010	TE	Travel Expense [E110] Richmond Int'l Airport, misc. charge, JNP	\$12.59
09/09/2010	HT	Hotel Expense [E110] Omni Hotel- Richmond, misc. charge, JNP	\$33.75
09/09/2010	HT	Hotel Expense [E110] Omni Hotel, 1 night, - Richmond, JNP	\$308.11
09/10/2010	AF	Air Fare [E110] American Airlines, LAX/Dallas/Richmond	\$166.80

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		(rt) Tkt. 001791770045447, AWC	
09/10/2010	AT	Auto Travel Expense [E109] Hertz Rent A Car, 2 days, AWC	\$87.43
09/10/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$11.99
09/10/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$1.69
09/10/2010	TE	Travel Expense [E110] Travel Agency Fee, AWC	\$60.00
09/14/2010	AF	Air Fare [E110] US Airways, airfare NY/Richmond, VA, Tkt 0377920303572, JAM	\$255.40
09/14/2010	TE	Travel Expense [E110] Travel Agency Fee, JAM	\$50.00
09/15/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$3.88
09/17/2010	TE	Travel Expense [E110] Taxi Service, RJF	\$47.00
09/18/2010	AF	Air Fare [E110] US Airways, Laguardia/ Richmonda, VA (rt) Tkt 0377921783400, RJF	\$222.40
09/18/2010	TE	Travel Expense [E110] Travel Agency Fee, RJF	\$50.00
09/20/2010	AP	Laguardia Airport Parking, JAM	\$33.00
09/20/2010	BM	Business Meal [E111] Richmond Int'l Airport, working meal, AWC	\$17.25
09/21/2010	AF	Air Fare [E110] Delta Airlines, airfare Richmond/NY, Tkt. 0067921783865, JAM	\$152.70
09/21/2010	BM	Business Meal [E111] Omni Hotel, working meal, JAM	\$8.90
09/21/2010	BM	Business Meal [E111] Omni Hotel, working meal, JAM	\$12.00
09/21/2010	BM	Business Meal [E111] Omni Hotel, working meal, JAM	\$24.59
09/21/2010	HT	Hotel Expense [E110] Omni Hotel, 1 night, JAM	\$236.17
09/21/2010	HT	Hotel Expense [E110] Omni Hotel- Richmond, 1 night, AWC	\$198.54
09/21/2010	HT	Hotel Expense [E110] Omni Hotel, misc. charge, AWC	\$22.12
09/21/2010	TE	Travel Expense [E110] Travel Agency Fee, JAM	\$50.00
09/22/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$4.98
09/23/2010	CC	Conference Call [E105] AT&T Conference Call, JAM	\$6.26
09/27/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$4.97
09/27/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$22.71
09/27/2010	RE2	Reproduction Scan Copy (46 @ 0.10 PER PG)	\$4.60
09/28/2010	CC	Conference Call [E105] AT&T Conference Call, JAM	\$3.66
09/29/2010	CC	Conference Call [E105] AT&T Conference Call, JPN	\$6.86
09/29/2010	CC	Conference Call [E105] AT&T Conference Call, JPN	\$11.29
09/29/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$15.55
09/29/2010	CC	Conference Call [E105] AT&T Conference Call, JNP	\$5.47
09/30/2010	RE2	Reproduction Scan Copy (2 @ 0.10 PER PG)	\$0.20
09/30/2010	RE2	Reproduction Scan Copy (2 @ 0.10 PER PG)	\$0.20
09/30/2010	RE2	Reproduction Scan Copy (2 @ 0.10 PER PG)	\$0.20
09/30/2010	RE2	Reproduction Scan Copy (2 @ 0.10 PER PG)	\$0.20
09/30/2010	RE2	Reproduction Scan Copy (2 @ 0.10 PER PG)	\$0.20
09/30/2010	RE2	Reproduction Scan Copy (1 @ 0.10 PER PG)	\$0.10
10/01/2010	PAC	12304.00002 PACER Charges for 10-01-10	\$19.52
10/01/2010	RE2	Reproduction Scan Copy (22 @ 0.10 PER PG)	\$2.20
10/01/2010	RE2	Reproduction Scan Copy (1 @ 0.10 PER PG)	\$0.10

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10/01/2010	RE2	Reproduction Scan Copy (23 @ 0.10 PER PG)	\$2.30
10/01/2010	RE2	Reproduction Scan Copy (1 @ 0.10 PER PG)	\$0.10
10/01/2010	RE2	Reproduction Scan Copy (1 @ 0.10 PER PG)	\$0.10
10/01/2010	RE2	Reproduction Scan Copy (2 @ 0.10 PER PG)	\$0.20
10/01/2010	RE2	Reproduction Scan Copy 22 @ 0.10 PER PG)	\$2.20
10/01/2010	RE2	Reproduction Scan Copy (21 @ 0.10 PER PG)	\$2.10
10/01/2010	RE2	Reproduction Scan Copy (21 @ 0.10 PER PG)	\$2.10
10/01/2010	RE2	Reproduction Scan Copy (22 @ 0.10 PER PG)	\$2.20
10/01/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/01/2010	RE2	SCAN/COPY ( 40 @0.10 PER PG)	\$4.00
10/01/2010	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
10/01/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/01/2010	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
10/04/2010	PAC	12304.00002 PACER Charges for 10-04-10	\$4.96
10/04/2010	RE2	Reproduction Scan Copy (23 @ 0.10 PER PG)	\$2.30
10/04/2010	RE2	Reproduction Scan Copy (23 @ 0.10 PER PG)	\$2.30
10/04/2010	RE2	Reproduction Scan Copy (23 @ 0.10 PER PG)	\$2.30
10/04/2010	RE2	Reproduction Scan Copy (22 @ 0.10 PER PG)	\$2.20
10/04/2010	RE2	Reproduction Scan Copy (23 @ 0.10 PER PG)	\$2.30
10/04/2010	RE2	Reproduction Scan Copy (23 @ 0.10 PER PG)	\$2.30
10/04/2010	RE2	Reproduction Scan Copy (23 @ 0.10 PER PG)	\$2.30
10/04/2010	RE2	Reproduction Scan Copy (22 @ 0.10 PER PG)	\$2.20
10/04/2010	RE2	Reproduction Scan Copy (1 @ 0.10 PER PG)	\$0.10
10/04/2010	RE2	Reproduction Scan Copy (22 @ 0.10 PER PG)	\$2.20
10/04/2010	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
10/04/2010	WL	12304.00002 Westlaw Charges for 10-04-10	\$191.94
10/05/2010	PAC	12304.00002 PACER Charges for 10-05-10	\$5.44
10/05/2010	RE2	Reproduction Scan Copy (22 @ 0.10 PER PG)	\$2.20
10/05/2010	RE2	Reproduction Scan Copy (20 @ 0.10 PER PG)	\$2.00
10/05/2010	RE2	Reproduction Scan Copy (20 @ 0.10 PER PG)	\$2.00
10/05/2010	RE2	Reproduction Scan Copy (20 @ 0.10 PER PG)	\$2.00
10/05/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/05/2010	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
10/05/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/05/2010	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
10/05/2010	WL	12304.00002 Westlaw Charges for 10-05-10	\$219.47
10/06/2010	PAC	12304.00002 PACER Charges for 10-06-10	\$7.60
10/06/2010	RE2	Reproduction Scan Copy (1 @ 0.10 PER PG)	\$0.10
10/06/2010	RE2	Reproduction Scan Copy (4 @ 0.10 PER PG)	\$0.40
10/06/2010	RE2	Reproduction Scan Copy (21 @ 0.10 PER PG)	\$2.10
10/06/2010	RE2	Reproduction Scan Copy (2 @ 0.10 PER PG)	\$0.20
10/06/2010	RE2	Reproduction Scan Copy (2 @ 0.10 PER PG)	\$0.20
10/06/2010	RE2	Reproduction Scan Copy (1 @ 0.10 PER PG)	\$0.10

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10/06/2010	RE2	Reproduction Scan Copy (2 @0.10 PER PG)	\$0.20
10/06/2010	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
10/06/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/07/2010	PAC	12304.00002 PACER Charges for 10-07-10	\$12.16
10/08/2010	PAC	12304.00002 PACER Charges for 10-08-10	\$7.76
10/08/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/08/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/08/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/08/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/08/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/08/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/10/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/11/2010	PAC	12304.00002 PACER Charges for 10-11-10	\$3.28
10/11/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/11/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/11/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/11/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/11/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/11/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/11/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/11/2010	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
10/11/2010	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
10/12/2010	PAC	12304.00002 PACER Charges for 10-12-10	\$4.96
10/12/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/12/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/12/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/12/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/13/2010	PAC	12304.00002 PACER Charges for 10-13-10	\$14.00
10/13/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/13/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/13/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/13/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/13/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/13/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/13/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/13/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/14/2010	PAC	12304.00002 PACER Charges for 10-14-10	\$19.36
10/14/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/14/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/14/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/14/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/14/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/14/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60

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10/14/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/14/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/14/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/14/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/15/2010	FE	12304.00002 FedEx Charges for 10-15-10	\$6.98
10/15/2010	LN	12304.00002 Lexis Charges for 10-15-10	\$247.21
10/15/2010	PAC	12304.00002 PACER Charges for 10-15-10	\$16.08
10/15/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/15/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/15/2010	RE2	SCAN/COPY ( 13 @0.10 PER PG)	\$1.30
10/15/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/15/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/15/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/15/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/15/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/15/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/15/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/15/2010	RE2	SCAN/COPY ( 36 @0.10 PER PG)	\$3.60
10/15/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/15/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/15/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/15/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/15/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/15/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/15/2010	WL	12304.00002 Westlaw Charges for 10-15-10	\$195.42
10/16/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/17/2010	PAC	12304.00002 PACER Charges for 10-17-10	\$4.08
10/17/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/17/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/17/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/17/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/18/2010	PAC	12304.00002 PACER Charges for 10-18-10	\$20.40
10/18/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10



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10/18/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/18/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/18/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/18/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/18/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
10/18/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/18/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/18/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/18/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/18/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/18/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/18/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/18/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/18/2010	RE2	SCAN/COPY ( 13 @0.10 PER PG)	\$1.30
10/18/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/18/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/18/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/18/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/18/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/18/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/18/2010	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
10/18/2010	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
10/18/2010	RE2	SCAN/COPY ( 35 @0.10 PER PG)	\$3.50
10/19/2010	PAC	12304.00002 PACER Charges for 10-19-10	\$18.80
10/19/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/19/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/19/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/19/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/19/2010	RE2	SCAN/COPY ( 50 @0.10 PER PG)	\$5.00
10/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/19/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
10/19/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
10/19/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/19/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40

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10/19/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/19/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/19/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/19/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/19/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/19/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/19/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/19/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/19/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/19/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/19/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/19/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/19/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/19/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/19/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/19/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/19/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/19/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/20/2010	PAC	12304.00002 PACER Charges for 10-20-10	\$6.40
10/20/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/20/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/20/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/20/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/20/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/20/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/20/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/20/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/20/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
10/20/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
10/20/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/20/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/20/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/20/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/20/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/20/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/20/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/20/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/20/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/20/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/20/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/20/2010	SO	Secretarial Overtime, I. Soto-Salgado	\$38.81
10/21/2010	PAC	12304.00002 PACER Charges for 10-21-10	\$19.76
10/21/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90

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10/21/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/21/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/21/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/21/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/21/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/21/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/21/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/21/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/21/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/21/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/21/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/21/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/21/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/21/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/21/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/21/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/21/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/21/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/21/2010	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
10/22/2010	PAC	12304.00002 PACER Charges for 10-22-10	\$5.28
10/22/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/22/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/22/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/22/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/22/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/22/2010	RE2	SCAN/COPY ( 13 @0.10 PER PG)	\$1.30
10/22/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/22/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/22/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/22/2010	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
10/22/2010	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
10/22/2010	RE2	SCAN/COPY ( 38 @0.10 PER PG)	\$3.80
10/22/2010	RE2	SCAN/COPY ( 57 @0.10 PER PG)	\$5.70
10/23/2010	PAC	12304.00003 PACER Charges for 10-23-10	\$12.96
10/25/2010	FE	12304.00002 FedEx Charges for 10-25-10	\$11.59
10/25/2010	FE	12304.00002 FedEx Charges for 10-25-10	\$11.59
10/25/2010	FE	12304.00002 FedEx Charges for 10-25-10	\$11.59
10/25/2010	PAC	12304.00002 PACER Charges for 10-25-10	\$8.88
10/25/2010	PO	12304.00002 :Postage Charges for 10-25-10	\$0.88

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10/25/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/25/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/25/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/25/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/25/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/25/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/25/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/25/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/25/2010	WL	12304.00002 Westlaw Charges for 10-25-10	\$443.46
10/26/2010	IF	Incoming Faxes [E104]	\$0.40
10/26/2010	LN	12304.00002 Lexis Charges for 10-26-10	\$379.02
10/26/2010	PAC	12304.00002 PACER Charges for 10-26-10	\$13.60
10/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/26/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/26/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/26/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/26/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/26/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/26/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/26/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/26/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/26/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/26/2010	RE2	SCAN/COPY ( 95 @0.10 PER PG)	\$9.50
10/26/2010	RE2	SCAN/COPY ( 109 @0.10 PER PG)	\$10.90
10/26/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/26/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/26/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
10/26/2010	RE2	SCAN/COPY ( 13 @0.10 PER PG)	\$1.30
10/26/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/26/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/26/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/26/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/26/2010	RE2	SCAN/COPY ( 18 @0.10 PER PG)	\$1.80
10/26/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/26/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
10/27/2010	BM	Business Meal [E111] LA Bite- Oliver Cafe, working meal ,	\$19.95

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		JPN	
10/27/2010	BM	Business Meal [E111] LA Bite- Oliver Cafe, working meal , JKTH	\$24.82
10/27/2010	BM	Business Meal [E111] LA Bite- Oliver Cafe, working meal , GFB	\$24.82
10/27/2010	LN	12304.00002 Lexis Charges for 10-27-10	\$2,282.05
10/27/2010	PAC	12304.00003 PACER Charges for 10-27-10	\$4.72
10/27/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/27/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/27/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/27/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/27/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/27/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/27/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
10/27/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
10/27/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
10/27/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
10/27/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/27/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/27/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/27/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/27/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/27/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/27/2010	RE2	SCAN/COPY ( 13 @0.10 PER PG)	\$1.30
10/27/2010	RE2	SCAN/COPY ( 13 @0.10 PER PG)	\$1.30
10/27/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/27/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/27/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/27/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/27/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/27/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/27/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/27/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/27/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/27/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/27/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/27/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/27/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/27/2010	RE2	SCAN/COPY ( 13 @0.10 PER PG)	\$1.30
10/27/2010	RE2	SCAN/COPY ( 13 @0.10 PER PG)	\$1.30
10/27/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/27/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70

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10/27/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/27/2010	WL	12304.00002 Westlaw Charges for 10-27-10	\$639.57
10/28/2010	BM	Business Meal [E111] LA Bite- California Pizza Kitchen, working meal, GFB	\$24.45
10/28/2010	PAC	12304.00002 PACER Charges for 10-28-10	\$38.64
10/28/2010	PAC	12304.00003 PACER Charges for 10-28-10	\$7.20
10/28/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/28/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/28/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/28/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/28/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/28/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/28/2010	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
10/28/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/28/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/28/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/28/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/28/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/28/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/28/2010	RE2	SCAN/COPY ( 44 @0.10 PER PG)	\$4.40
10/28/2010	RE2	SCAN/COPY ( 44 @0.10 PER PG)	\$4.40
10/28/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/28/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/28/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/28/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/28/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/28/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
10/28/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/28/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/28/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/28/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/28/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/28/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/28/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/28/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/28/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60

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10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/29/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/29/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/29/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/29/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/29/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/29/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/29/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/29/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/29/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/29/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/29/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/29/2010	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
10/29/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/29/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/29/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/29/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/29/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/29/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/29/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/29/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/29/2010	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10

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10/29/2010	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
10/29/2010	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80
10/29/2010	RE2	SCAN/COPY ( 106 @0.10 PER PG)	\$10.60
10/29/2010	RE2	SCAN/COPY ( 119 @0.10 PER PG)	\$11.90
10/29/2010	RE2	SCAN/COPY ( 123 @0.10 PER PG)	\$12.30
10/29/2010	RE2	SCAN/COPY ( 123 @0.10 PER PG)	\$12.30
10/29/2010	RE2	SCAN/COPY ( 125 @0.10 PER PG)	\$12.50
10/29/2010	RE2	SCAN/COPY ( 125 @0.10 PER PG)	\$12.50
10/29/2010	RE2	SCAN/COPY ( 127 @0.10 PER PG)	\$12.70
10/29/2010	RE2	SCAN/COPY ( 130 @0.10 PER PG)	\$13.00
10/29/2010	RE2	SCAN/COPY ( 130 @0.10 PER PG)	\$13.00
10/29/2010	RE2	SCAN/COPY ( 135 @0.10 PER PG)	\$13.50
10/29/2010	RE2	SCAN/COPY ( 166 @0.10 PER PG)	\$16.60
10/29/2010	RE2	SCAN/COPY ( 285 @0.10 PER PG)	\$28.50
10/29/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/29/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/29/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/29/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/29/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/29/2010	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
10/29/2010	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
10/29/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/29/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/29/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/29/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/29/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/29/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/29/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/29/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/29/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/29/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/29/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/29/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/29/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/30/2010	BM	Business Meal [E111] Clementine, GFB dinner working late	\$14.00
10/30/2010	PAC	12304.00003 PACER Charges for 10-30-10	\$3.28
10/30/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/30/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/30/2010	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
10/30/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/30/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/30/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/30/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60

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10/31/2010	BM	Business Meal [E111] Bloomingdales Cafe, working lunch, GFB	\$16.50
10/31/2010	BM	Business Meal [E111] Clementine, working lunch - weekend, GFB	\$14.00
10/31/2010	RE2	SCAN/COPY ( 19 @0.10 PER PG)	\$1.90
10/31/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/31/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/31/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/31/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/31/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/31/2010	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
10/31/2010	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
10/31/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/31/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/31/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/31/2010	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
10/31/2010	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
10/31/2010	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
10/31/2010	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
10/31/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/31/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/31/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/31/2010	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
10/31/2010	RE2	SCAN/COPY ( 17 @0.10 PER PG)	\$1.70
10/31/2010	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
10/31/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/31/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/31/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/31/2010	RE2	SCAN/COPY ( 20 @0.10 PER PG)	\$2.00
10/31/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
10/31/2010	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20

Total Expenses:

**\$8,553.00**

**Summary:**

Total professional services	\$499,106.50
Total expenses	\$8,553.00
<b>Net current charges</b>	<b>\$507,659.50</b>
Net balance forward	\$29,379.06
<b>Total balance now due</b>	<b>\$537,038.56</b>

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ACS	Sahn, Andrew C.	38.40	160.00	\$6,144.00
AWC	Caine, Andrew W.	4.10	375.00	\$1,537.50
AWC	Caine, Andrew W.	133.90	750.00	\$100,425.00
BDD	Dassa, Beth D.	13.50	235.00	\$3,172.50
BEL	Levine, Beth E.	71.90	550.00	\$39,545.00
DAH	Harris, Denise A.	50.00	235.00	\$11,750.00
DJB	Barton, David J.	10.80	750.00	\$8,100.00
GFB	Brandt, Gina F.	43.30	575.00	\$24,897.50
IAWN	Nasatir, Iain A. W.	6.50	725.00	\$4,712.50
IDS	Scharf, Ilan D.	10.30	495.00	\$5,098.50
JAM	Morris, John A.	133.10	750.00	\$99,825.00
JER	Rojas, Jorge E.	7.60	205.00	\$1,558.00
JHR	Rosell, Jason H.	5.50	395.00	\$2,172.50
JKH	Hunter, James K. T.	16.90	695.00	\$11,745.50
JNP	Pomerantz, Jeffrey N.	8.20	775.00	\$6,355.00
JPN	Nolan, Jeffrey P.	87.00	550.00	\$47,850.00
JSP	Pomerantz, Jason S.	116.40	550.00	\$64,020.00
LAF	Forrester, Leslie A.	0.50	260.00	\$130.00
MAM	Matteo, Mike A.	0.30	205.00	\$61.50
NLH	Hong, Nina L.	21.50	550.00	\$11,825.00
RJF	Feinstein, Robert J.	14.30	855.00	\$12,226.50
RMP	Pachulski, Richard M.	9.80	925.00	\$9,065.00
SAQ	Quinlivan, Shawn A.	4.70	235.00	\$1,104.50
SEG	Goldich, Stanley E.	9.10	750.00	\$6,825.00
SEM	McFarland, Scotta E.	3.30	575.00	\$1,897.50
SJK	Kahn, Steven J.	21.10	695.00	\$14,664.50
TJB	Brown, Thomas J.	11.70	205.00	\$2,398.50
		<hr/> 853.70		<hr/> \$499,106.50

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### Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	18.00	\$13,492.50
AC	Avoidance Actions	673.20	\$378,657.50
AP	Appeals [B430]	3.90	\$3,030.00
BL	Bankruptcy Litigation [L430]	31.60	\$19,433.50
CA	Case Administration [B110]	27.60	\$17,627.50
CN	CANADA	2.60	\$2,111.00
CO	Claims Admin/Objections[B310]	48.20	\$29,442.00
CP	Compensation Prof. [B160]	1.70	\$615.50
GC	General Creditors Comm. [B150]	6.70	\$5,203.00
LN	Litigation (Non-Bankruptcy)	2.70	\$2,220.50
PD	Plan & Disclosure Stmt. [B320]	1.90	\$1,558.50
PI	Plan Implementation [B320]	29.60	\$22,645.50
RP	Retention of Prof. [B160]	1.90	\$1,532.00
TR	Travel	4.10	\$1,537.50
		<hr/> 853.70	<hr/> \$499,106.50

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### Expense Code Summary

Air Fare [E110]	\$797.30
Airport Parking	\$166.64
Auto Travel Expense [E109]	\$258.83
Working Meals [E1	\$201.28
Conference Call [E105]	\$110.56
Federal Express [E108]	\$41.75
Hotel Expense [E110]	\$798.69
Incoming Faxes [E104]	\$0.40
Lexis/Nexis- Legal Research [E	\$2,908.28
Pacer - Court Research	\$291.68
Postage [E108]	\$0.88
Reproduction/ Scan Copy	\$938.50
Overtime	\$38.81
Travel Expense [E110]	\$309.54
Westlaw - Legal Research [E106]	\$1,689.86
	<hr/> \$8,553.00

## **EXHIBIT H**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., et al., <sup>10</sup>	:	Case No. 08-35653-KRH
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND  
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT  
OF SEVENTH AND FINAL APPLICATION OF PACHULSKI  
STANG ZIEHL & JONES LLP FOR COMPENSATION FOR  
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES  
AS COUNSEL TO THE OFFICIAL COMMITTEE OF CREDITORS  
FOR THE PERIOD FROM  
NOVEMBER 18, 2008 THROUGH OCTOBER 31, 2010**

I, Jeffrey N. Pomerantz, hereby certify that:

2. I am a partner with the applicant firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”), lead counsel to the Official Committee of Unsecured Creditors appointed in above-captioned matter. I submit this certification with respect to PSZJ’s compliance with the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and the Order, Pursuant to Sections 105(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation for Professionals (“Administrative Order”), and collectively with the Local Guidelines and UST Guidelines, (the “Guidelines.”)

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<sup>10</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512).

3. This Certification is made in connection with the Seventh and Final Application of Pachulski Stang Ziehl & Jones LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Creditors (the "Application") for the Period from November 18, 2008 through October 31, 2010 (the "Final Period"), in accordance with the Guidelines.

4. In accordance with 18 U.S.C. § 155 and the Rules of this Court, neither I nor any attorney of my firm has entered into any agreement, written or oral, express or implied, with the Office of the United States Trustee, with the Debtors, any creditor or any other party in interest, or any attorney of such person, for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the assets of the Debtor.

5. In accordance with Section 504 of the Bankruptcy Code, no agreement or understanding exists between me, my firm or any attorney thereof or any person for the division of such compensation as my firm may receive for services rendered in connection with this case, nor will any division or fees prohibited by Section 504 of the Bankruptcy Code be made by me or any partner, counsel or associate of my firm.

6. I certify that: (a) I have read the Application; (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines; (c) the fees and disbursements sought are billed at rates in accordance with those customarily charged by PSZJ and generally accepted by PSZJ's clients; and (d) in providing a reimbursable service, PSZJ does not make a profit on that service, whether the service is performed by PSZJ in-house or through a third party.

7. I certify that PSZJ has complied with the provision requiring it to provide the Debtors, on a monthly basis, with a statement of fees and disbursements accrued during the



previous month. Copies of such monthly statements are attached as **Exhibits B-G<sup>11</sup>** to the Application.

8. I certify that the Debtors, the United States Trustee for the Eastern District of Virginia, and the Liquidating Trustee are each being provided with a copy of the Application.

Dated: December 14, 2010

PACHULSKI STANG ZIEHL & JONES LLP

By /s/ Jeffrey N. Pomerantz  
Jeffrey N. Pomerantz (admitted *pro hac vice*)  
10100 Santa Monica Blvd., Suite 1100  
Los Angeles, CA 90067-4100  
Telephone: 310.277.6910  
Facsimile: 310.201.0760

Counsel for the Official Committee of  
Unsecured Creditors

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<sup>11</sup> **Exhibit G** to the Application (the October 2010 monthly fee statement) has not yet been submitted to the Debtors for payment, and is accordingly, incorporated into this Final Application.

# **EXHIBIT I**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:	: Chapter 11
	:
CIRCUIT CITY STORES, INC., <u>et al.</u> , <sup>12</sup>	: Case No. 08-35653-KRH
	: (Jointly Administered)
Debtors.	:
	:
	:

**ORDER APPROVING SEVENTH AND FINAL APPLICATION OF PACHULSKI  
STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM NOVEMBER 18, 2008 THROUGH OCTOBER 31, 2010**

This matter came before the Court upon the *Seventh and Final Application of Pachulski Stang Ziehl & Jones LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period From November 18, 2008 through October 31, 2010* (the "Application"); and it appearing to the Court that (i) Pachulski Stang Ziehl & Jones LLP ("PSZJ") provided proper notice of the Application to all necessary parties; (ii) no objections to the Application have been filed; and (iii) the request for compensation and reimbursement of expenses as allowed herein is reasonable, it is hereby ORDERED that:

1. The Application is hereby approved;

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<sup>12</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512).

2. The request for initial approval of compensation in the amount of \$1,474,172.00 and reimbursement of expenses in the amount of \$38,399.73 for the period of May 1, 2010 – October 31, 2010 by PSZJ be and hereby is allowed on an initial and final basis;

3. The request for final approval of compensation in the amount of \$4,348,633.22<sup>13</sup> and reimbursement of expenses in the amount of \$146,583.53 for the period of November 18, 2008 through October 31, 2010 by PSZJ be and hereby is allowed on a final basis;

4. The amounts sought in the First, Second, Third, Fourth, Fifth and Sixth Interim Applications as approved in the First, Second, Third, Fourth, Fifth and Sixth Application Orders are allowed and approved on a final basis;

5. The Debtor (or Liquidating Trustee as applicable) is authorized and directed to pay PSZJ the amount of unpaid compensation and reimbursement of expenses allowed herein as an administrative expense.

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<sup>13</sup> The final allowance of compensation requested includes a reduction of \$52,601.78 per Order entered on the First Interim Fee Application.

6. Upon entry the Clerk shall serve by electronic delivery or first class mail, postage prepaid, copies of this Order on the Office of the United States Trustee, the Liquidating Trustee, and PSZJ.

ENTERED:

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UNITED STATES BANKRUPTCY JUDGE

We ask for this:

Richard M. Pachulski (Admitted Pro Hac Vice)  
Robert J. Feinstein (Admitted Pro Hac Vice)  
Jeffrey N. Pomerantz (Admitted Pro Hac Vice)  
Pachulski Stang Ziehl & Jones LLP  
10100 Santa Monica Blvd., 11<sup>th</sup> Floor  
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Lynn L. Tavenner, Esq. (VSB No. 30083)  
Paula S. Beran, Esq. (VSB No. 34679)  
TAVENNER & BERAN, PLC  
20 North Eighth Street, 2<sup>nd</sup> Floor  
Richmond, VA 23219  
Telephone: (804) 783-8300  
Facsimile: (804) 783-0178

Counsel for the Official  
Committee of Unsecured Creditors

Co-Counsel for the Official  
Committee of Unsecured Creditors

Seen and No Objection:

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W. Clarkson McDow, Jr.  
Office of the United States Trustee  
701 East Broad Street, Suite 4304  
Richmond, VA 23219  
804-771-2310